TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	4865
Villa Orchids LLP	Invoice Date.	01-03-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	56891
	PO Date.	23-02-2019
	Req ID	47495
GSTIN : 36AANFG4817C1ZH	Req Date	22-02-2019
	Loc Req No	60847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	3	83.00	249.00	18	44.82
	-						
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	44.00	440.00	18	79.20
	-						
3	4065 - Consumables - Vim bar - NA - nos	3405	3	31.00	93.00	18	16.74
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	0	0.00
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	0	0.00
	-						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	1	26.00	26.00	18	4.68
	-						
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	78.00	390.00	18	70.20
	-						
8							
9							
10							
11							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	1,518.00		215.64
	107.82	107.82	Total Invoice Amount	1,733.64		

Rupees : One Thousand Seven Hundred Thirty Three and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory