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.	9172
Villa Orchids LLP	Invoice Date.	16-12-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	63834
	PO Date.	06-12-2019
	Req ID	53734
	Req Date	06-12-2019
GSTIN : 36AANFG4817C1ZH	Loc Req No	63080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	5	36.00	180.00	18	32.40
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
3	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
4	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
6	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8							
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IGST	CGST	SGST				
			Total Taxable Amount	1,302.00		109.56
	54.78	54.78	Total Invoice Amount	1,411.56		

Rupees : One Thousand Four Hundred Eleven and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory