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.	6588
Villa Orchids Owners Association	Invoice Date.	24-06-2019
Behind Janapriya, Kowkur Alwal	PO No.	59402
	PO Date.	19-06-2019
	Req ID	49749
GSTIN : 36	Req Date	19-06-2019
	Loc Req No	62655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	130.00	1,300.00	18	234.00
	-						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.00	440.00	12	52.80
	-						
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	78.00	390.00	18	70.20
	-						
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	26.00	52.00	18	9.36
	-						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	5	83.00	415.00	18	74.70
	-						
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	12	27.60
	-						
9	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	12	23.04
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,889.00		491.70
	245.85	245.85	Total Invoice Amount	4,380.70		

Rupees : Four Thousand Three Hundred Eighty and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory