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.	6589
Villa Orchids LLP	Invoice Date.	24-06-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	59263
	PO Date.	14-06-2019
	Req ID	49618
GSTIN : 36AANFG4817C1ZH	Req Date	14-06-2019
	Loc Req No	62631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	55.00	275.00	0	0.00
	-						
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,155.00		105.60
	52.80	52.80	Total Invoice Amount	1,260.60		

Rupees : One Thousand Two Hundred Sixty and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory