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.	5136
Bohini Basappa	Invoice Date.	19-03-2019
Sy No. 291, Cherlapally, Hyderabad	PO No.	57356
	PO Date.	16-03-2019
	Req ID	47903
	Req Date	15-03-2019
GSTIN : 36ARYBPB7461M1Z	Loc Req No	21225

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	54.00	324.00	18	58.32
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
	-						
3	4022 - Consumables - Dettol - NA - nos	3401	6	135.00	810.00	18	145.80
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
	-						
7	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
	-						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,245.20		370.30
	185.15	185.15	Total Invoice Amount	3,615.50		

Rupees : Three Thousand Six Hundred Fifteen and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory