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.	9257
Villa Orchids LLP	Invoice Date.	21-12-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	63834
	PO Date.	06-12-2019
	Req ID	53734
GSTIN : 36AANFG4817C1ZH	Req Date	06-12-2019
	Loc Req No	63080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	95.00	475.00	18	85.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	92.00	920.00	12	110.40
3	4001 - Consumables - Air Freshner - NA - nos	3307	10	52.00	520.00	18	93.60
	Aer Pocket						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
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15							

IGST	CGST	SGST	Total Taxable Amount	2,251.00		289.50
	144.75	144.75	Total Invoice Amount	2,540.50		

Rupees : Two Thousand Five Hundred Fourty and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory