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		
B & C Estates	Invoice No.	1328
Sy No. 191, Mallapur Main Road, Hyderabad	Invoice Date.	02-06-2018
	PO No.	50854
	PO Date.	29-05-2018
	Req ID	42237
	Req Date	26-05-2018
GSTIN : 36AAHFB7046A1ZT	Loc Req No	85231

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	80.00	480.00	18	86.40
	-						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	23.00	460.00	5	23.00
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	92.00	368.00	18	66.24
	-						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
	-						
6	4001 - Consumables - Air Freshner - NA - nos	3307	6	42.00	252.00	18	45.36
	-						
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	16	55.00	880.00	18	158.40
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8	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	30.00	300.00	18	54.00
	-						
9	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	81.00	1,296.00	18	233.28
	-						
10	4014 - Consumables - Colin - 500ml - nos	3402	16	67.00	1,072.00	18	192.96
	-						
11	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	-						
12	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
	-						
13	4006 - Consumables - Bucket - other - nos	7310	5	231.00	1,155.00	18	207.90
	-						
14	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
	-						
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,079.00		1,300.58
	650.29	650.29	Total Invoice Amount	9,379.58		

Rupees : Nine Thousand Three Hundred Seventy Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory