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.	9280
Modi Properties Private Limited,.	Invoice Date.	23-12-2019
SY NO-82/1 MALLAPUR NACHARAM	PO No.	64132
	PO Date.	18-12-2019
	Req ID	54031
	Req Date	18-12-2019
GSTIN : 36AABCM4761E1ZM	Loc Req No	11365

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	92.00	460.00	12	55.20
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	room freshner						
5	4022 - Consumables - Dettol - NA - nos	3401	10	95.00	950.00	18	171.00
	hand wash						
6	4065 - Consumables - Vim bar - NA - nos	3405	5	36.00	180.00	18	32.40
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
8	4041 - Consumables - Mopping stick - NA - nos	9603	2	130.00	260.00	18	46.80
9	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
10	4001 - Consumables - Air Freshner - NA - nos	3307	5	46.00	230.00	18	41.40
	Odnil						
11	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	26.00	260.00	18	46.80
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,240.00		644.20
	322.10	322.10	Total Invoice Amount	4,884.20		

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory