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		
Bohini Basappa	Invoice No.	3359
Sy No. 291, Cherlapally, Hyderabad	Invoice Date.	19-11-2018
	PO No.	54524
	PO Date.	14-11-2018
	Req ID	45531
GSTIN : 36ARYBPB7461M1Z	Req Date	14-11-2018
	Loc Req No	21090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	58.00	580.00	0	0.00
	-						
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	12	44.00	528.00	18	95.04
	-						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
8	4065 - Consumables - Vim bar - NA - nos	3405	2	31.00	62.00	18	11.16
	-						
9	4014 - Consumables - Colin - 500ml - nos	3402	6	73.00	438.00	18	78.84
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,372.00		355.32
	177.66	177.66	Total Invoice Amount	3,727.32		

Rupees : Three Thousand Seven Hundred Twenty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory