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.	7255
Silver Oak Villas LLP	Invoice Date.	13-08-2019
SY no:291,Cherlapally,Hyderabad	PO No.	60591
	PO Date.	06-08-2019
	Req ID	50795
GSTIN : 36ADBFS3288A2Z7	Req Date	06-08-2019
	Loc Req No	67929

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	yellow						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
3	4014 - Consumables - Colin - 500ml - nos	3402	15	83.00	1,245.00	12	149.40
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	78.00	780.00	18	140.40
5	4022 - Consumables - Dettol - NA - nos	3401	6	83.00	498.00	18	89.64
	hand wash						
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	83.00	415.00	18	74.70
	Room freshner						
8	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
9	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
10	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
11	4001 - Consumables - Air Freshner - NA - nos	3307	6	83.00	498.00	18	89.64
	Air Pocket						
12	4065 - Consumables - Vim bar - NA - nos	3405	6	31.00	186.00	18	33.48
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,984.00		784.98
	392.49	392.49	Total Invoice Amount	6,768.98		

Rupees : Six Thousand Seven Hundred Sixty Eight and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory