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.	9414
Silver Oak Villas LLP	Invoice Date.	31-12-2019
SY no:291,Cherlapally,Hyderabad	PO No.	64272
	PO Date.	23-12-2019
	Req ID	54139
GSTIN : 36ADBFS3288A2Z7	Req Date	21-12-2019
	Loc Req No	155272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
3	4022 - Consumables - Dettol - NA - nos	3401	6	95.00	570.00	18	102.60
	hand wash						
4	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	room freshner						
5	4001 - Consumables - Air Freshner - NA - nos	3307	12	49.00	588.00	18	105.84
	Odnil						
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	92.00	552.00	12	66.24
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	85.00	510.00	18	91.80
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,370.00		478.44
	239.22	239.22	Total Invoice Amount	3,848.44		

Rupees : Three Thousand Eight Hundred Fourty Eight and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory