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		
Mehta&Modi Realty LLP	Invoice No.	5177
SY No,196 Kowkur, Green wood Heights	Invoice Date.	21-03-2019
	PO No.	57290
	PO Date.	14-03-2019
	Req ID	47827
GSTIN : 36	Req Date	13-03-2019
	Loc Req No	85872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	54.00	324.00	18	58.32
	-						
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	44.00	264.00	18	47.52
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
	-						
4	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	18	158.40
	-						
5	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	-						
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	26.00	156.00	18	28.08
	-						
7	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	12	57.60
	-						
9	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
	-						
10	4022 - Consumables - Dettol - NA - nos	3401	6	135.00	810.00	18	145.80
	-						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,932.00		746.52
	373.26	373.26	Total Invoice Amount	5,678.52		

Rupees : Five Thousand Six Hundred Seventy Eight and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory