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.	5743
May Flower Grand Owner Association	Invoice Date.	26-04-2019
Sy No. 191, Mallapur, Hyderabad	PO No.	58147
	PO Date.	20-04-2019
	Req ID	48608
GSTIN : 36	Req Date	20-04-2019
	Loc Req No	85960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	83.00	498.00	18	89.64
	-						
2	4041 - Consumables - Mopping stick - NA - nos	9603	4	130.00	520.00	18	93.60
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	47.00	282.00	0	0.00
	-						
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	17	88.00	1,496.00	12	179.52
	-						
6	4022 - Consumables - Dettol - NA - nos	3401	6	135.00	810.00	18	145.80
	-						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	16	26.00	416.00	18	74.88
	-						
8	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	12	57.60
	-						
10	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
	-						
11	4022 - Consumables - Dettol - NA - nos	3401	4	83.00	332.00	18	59.76
	-						
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,792.00		1,003.44
	501.72	501.72	Total Invoice Amount	7,795.44		

Rupees : Seven Thousand Seven Hundred Ninty Five and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory