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.	3915
Serene Constructions LLP	Invoice Date.	02-01-2019
Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict	PO No.	55479
	PO Date.	26-12-2018
	Req ID	46332
GSTIN : 36ACVFS7909P1ZV	Req Date	26-12-2018
	Loc Req No	94259

	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
	-						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
	-						
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	1	78.00	78.00	18	14.04
	-						
5	4022 - Consumables - Dettol - NA - nos	3401	12	78.00	936.00	18	168.48
	-						
6	4001 - Consumables - Air Freshner - NA - nos	3307	12	84.00	1,008.00	18	181.44
	-						
7	4001 - Consumables - Air Freshner - NA - nos	3307	10	44.00	440.00	18	79.20
	-						
8	4066 - Consumables - Water bottle - NA - nos		12	52.00	624.00	18	112.32
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,222.00		693.40
	346.70	346.70	Total Invoice Amount	4,915.40		

Rupees : Four Thousand Nine Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory