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		
Vista Homes	Invoice No.	10139
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-02-2020
	PO No.	65177
	PO Date.	29-01-2020
SY.no.193	Req ID	54973
	Req Date	28-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4022 - Consumables - Dettol - NA - nos	3401	1	82.00	82.00	18	14.76
	Hand wash						
3	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	room freshner						
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	40.00	160.00	18	28.80
	Odnil						
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,617.00		370.26
	185.13	185.13	Total Invoice Amount	2,987.26		

Rupees : Two Thousand Nine Hundred Eighty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory