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		
Villa Orchids LLP	Invoice No.	10159
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	10-02-2020
	PO No.	65433
	PO Date.	04-02-2020
	Req ID	55187
GSTIN : 36AANFG4817C1ZH	Req Date	04-02-2020
	Loc Req No	63178

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	78.00	234.00	18	42.12
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	12	8.30	99.60	0	0.00
4	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	room freshner						
5	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,547.60		139.68
	69.84	69.84	Total Invoice Amount	1,687.28		

Rupees : One Thousand Six Hundred Eighty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory