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** | | |
|---|---|---|
| Nilgiri Estates | Invoice No. | 9579 |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad | Invoice Date. | 10-01-2020 |
| | PO No. | 64631 |
| | PO Date. | 07-01-2020 |
| | Req ID | 54433 |
| GSTIN : 36AAHFN0766F1ZA | Req Date | 04-01-2020 |
| | Loc Req No | 72601 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 92.00 | 920.00 | 12 | 110.40 |
| | | | | | | | |
| 2 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 5 | 26.00 | 130.00 | 18 | 23.40 |
| | | | | | | | |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 10 | 83.00 | 830.00 | 12 | 99.60 |
| | | | | | | | |
| 4 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 12 | 16.00 | 192.00 | 18 | 34.56 |
| | | | | | | | |
| 5 | 4003 - Consumables - Bombay Broom - Big - nos | 9603 | 10 | 56.00 | 560.00 | 0 | 0.00 |
| | | | | | | | |
| 6 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 | 16.00 | 320.00 | 0 | 0.00 |
| | | | | | | | |
| 7 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 10 | 50.00 | 500.00 | 18 | 90.00 |
| | Air Pocket | | | | | | |
| 8 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 | 95.00 | 380.00 | 18 | 68.40 |
| | Hand wash | | | | | | |
| 9 | | | | | | | |
| | | | | | | | |
| 10 | | | | | | | |
| | | | | | | | |
| 11 | | | | | | | |
| | | | | | | | |
| 12 | | | | | | | |
| | | | | | | | |
| 13 | | | | | | | |
| | | | | | | | |
| 14 | | | | | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 3,832.00 | | 426.36 |
| | 213.18 | 213.18 | Total Invoice Amount | 4,258.36 | | |

Rupees : Four Thousand Two Hundred Fifty Eight and Paise Thirty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*