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.	9605
Silver Oak Villas LLP	Invoice Date.	11-01-2020
SY no:291,Cherlapally,Hyderabad	PO No.	64693
	PO Date.	08-01-2020
	Req ID	54476
GSTIN : 36ADBFS3288A2Z7	Req Date	06-01-2020
	Loc Req No	155308

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	48.00	288.00	18	51.84
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	83.00	498.00	18	89.64
	Room Freshner						
3	4022 - Consumables - Dettol - NA - nos	3401	8	82.00	656.00	18	118.08
	Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	24.00	144.00	18	25.92
6	4014 - Consumables - Colin - 500ml - nos	3402	6	73.00	438.00	18	78.84
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,654.00		452.76
	226.38	226.38	Total Invoice Amount	3,106.76		

Rupees : Three Thousand One Hundred Six and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory