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		
May Flower Grand Owner Association	Invoice No.	3999
Sy No. 191, Mallapur, Hyderabad	Invoice Date.	07-01-2019
	PO No.	55525
	PO Date.	28-11-2018
	Req ID	46335
GSTIN : 36	Req Date	27-12-2018
	Loc Req No	85713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	-						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	15	23.00	345.00	5	17.24
	-						
3	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
	-						
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
	-						
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44
	-						
7	4022 - Consumables - Dettol - NA - nos	3401	4	84.00	336.00	18	60.48
	-						
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	8	26.00	208.00	18	37.44
	-						
9	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	18	149.40
	-						
10	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	-						
11	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
	-						
12	4071 - Consumables - Wiper - Other - nos	9603	2	130.00	260.00	18	46.80
	-						
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,803.00		1,085.84
	542.92	542.92	Total Invoice Amount	7,888.85		

Rupees : Seven Thousand Eight Hundred Eighty Eight and Paise Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory