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.	3589
Silver Oak Villas LLP	Invoice Date.	11-12-2018
SY no:291,Cherlapally,Hyderabad	PO No.	55010
	PO Date.	06-12-2018
	Req ID	45915
GSTIN : 36ADBFS3288A2Z7	Req Date	05-12-2018
	Loc Req No	67500

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA - -	3808	6	88.00	528.00	18	95.04
2	4059 - Consumables - Surf Detergent Powder - NA - -	3402	6	26.00	156.00	18	28.08
3	4001 - Consumables - Air Freshner - NA - nos -	3307	6	84.00	504.00	18	90.72
4	4022 - Consumables - Dettol - NA - nos -	3401	6	84.00	504.00	18	90.72
5	7555 - Stationery - other - Paper - A4 - bundles -	4810	12	230.00	2,760.00	12	331.20
6	7560 - Stationery - other - Pen - NA - nos -	9608	20	5.50	110.00	12	13.20
7	7560 - Stationery - other - Pen - NA - nos -	9608	10	5.50	55.00	12	6.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,617.00		655.56
	327.78	327.78	Total Invoice Amount	5,272.56		

Rupees : Five Thousand Two Hundred Seventy Two and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory