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.	5359
Vista Homes Owners Association	Invoice Date.	01-04-2019
Sy.no.193, Kapra, Ecil	PO No.	57547
	PO Date.	25-03-2019
	Req ID	48081
GSTIN : 36	Req Date	23-03-2019
	Loc Req No	98745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
	-						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	12	9.60
	-						
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	12	9.60
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
	-						
5	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
	-						
7	4041 - Consumables - Mopping stick - NA - nos	9603	10	130.00	1,300.00	18	234.00
	-						
8	4001 - Consumables - Air Freshner - NA - nos	3307	5	54.00	270.00	18	48.60
	-						
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	52.00	260.00	18	46.80
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,943.00		553.80
	276.90	276.90	Total Invoice Amount	4,496.80		

Rupees : Four Thousand Four Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory