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.	3862
May Flower Grand Owner Association	Invoice Date.	27-12-2018
Sy No. 191, Mallapur, Hyderabad	PO No.	55121
	PO Date.	12-12-2018
	Req ID	46008
GSTIN : 36	Req Date	12-12-2018
	Loc Req No	85701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	2	84.00	168.00	18	30.24
	-						
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	78.00	468.00	18	84.24
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	6	18.00	108.00	18	19.44
	-						
4	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
	-						
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
	-						
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	16	88.00	1,408.00	18	253.44
	-						
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	26.00	52.00	18	9.36
	-						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	6	16.00	96.00	5	4.80
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,392.00		598.08
	299.04	299.04	Total Invoice Amount	3,990.08		

Rupees : Three Thousand Nine Hundred Ninty and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory