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.	5375
May Flower Grand Owner Association	Invoice Date.	01-04-2019
Sy No. 191, Mallapur, Hyderabad	PO No.	57290
	PO Date.	14-03-2019
	Req ID	47827
	Req Date	13-03-2019
GSTIN : 36	Loc Req No	85872

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	4	130.00	520.00	18	93.60
	-						
2	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	26.00	52.00	18	9.36
	-						
3	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	-						
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IGST	CGST	SGST				
			Total Taxable Amount	1,492.00		268.56
	134.28	134.28	Total Invoice Amount	1,760.56		

Rupees : One Thousand Seven Hundred Sixty and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory