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.	3705
Villa Orchids Owners Association	Invoice Date.	19-12-2018
Behind Janapriya, Kowkur Alwal	PO No.	55185
	PO Date.	15-12-2018
	Req ID	46058
GSTIN : 36	Req Date	13-12-2018
	Loc Req No	60724

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	88.00	440.00	18	79.20
	-						
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
3	4022 - Consumables - Dettol - NA - nos	3401	5	84.00	420.00	18	75.60
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	-						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	23.00	230.00	5	11.50
	-						
6	4000 - Consumables - Acid - NA - ltrs	2806	12	18.00	216.00	18	38.88
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,786.00		213.18
	106.59	106.59	Total Invoice Amount	1,999.18		

Rupees : One Thousand Nine Hundred Ninty Nine and Paise Eighteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory