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.	7455
Villa Orchids LLP	Invoice Date.	28-08-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	61088
	PO Date.	26-08-2019
	Req ID	51217
GSTIN : 36AANFG4817C1ZH	Req Date	24-08-2019
	Loc Req No	62901

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	83.00	415.00	18	74.70
	Hand wash						
2	4065 - Consumables - Vim bar - NA - nos	3405	5	31.00	155.00	18	27.90
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
4	4001 - Consumables - Air Freshner - NA - nos	3307	10	53.00	530.00	18	95.40
	Aer Pocket						
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
7	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,632.00		279.36
	139.68	139.68	Total Invoice Amount	2,911.36		

Rupees : Two Thousand Nine Hundred Eleven and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory