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.	6722
Vista Homes Owners Association	Invoice Date.	03-07-2019
Sy.no.193, Kapra, Ecil	PO No.	59717
	PO Date.	02-07-2019
	Req ID	49985
	Req Date	02-07-2019
GSTIN : 36	Loc Req No	98896

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	15	230.00	3,450.00	18	621.00
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	55.00	550.00	0	0.00
	-						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	88.00	880.00	12	105.60
	-						
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
	-						
5	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
	-						
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
	-						
7	4071 - Consumables - Wiper - Other - nos	9603	10	84.00	840.00	18	151.20
	-						
8							
9							
10							
11							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,730.00		1,016.40
	508.20	508.20	Total Invoice Amount	7,746.40		

Rupees : Seven Thousand Seven Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory