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.	4075
Vista Homes Owners Association	Invoice Date.	12-01-2019
Sy.no.193, Kapra, Ecil	PO No.	55733
	PO Date.	08-01-2019
	Req ID	46507
	Req Date	07-01-2019
GSTIN : 36	Loc Req No	98627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	5	130.00	650.00	18	117.00
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	5	58.00	290.00	0	0.00
	-						
3	4006 - Consumables - Bucket - other - nos	7310	5	230.00	1,150.00	18	207.00
	-						
4	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	0	0.00
	-						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	5	23.00	115.00	5	5.76
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
	-						
7	4001 - Consumables - Air Freshner - NA - nos	3307	5	84.00	420.00	18	75.60
	-						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,785.00		409.36
	204.68	204.68	Total Invoice Amount	3,194.35		

Rupees : Three Thousand One Hundred Ninty Four and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory