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.	3792
May Flower Grand Owner Association	Invoice Date.	24-12-2018
Sy No. 191, Mallapur, Hyderabad	PO No.	55121
	PO Date.	12-12-2018
	Req ID	46008
GSTIN : 36	Req Date	12-12-2018
	Loc Req No	85701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	1	84.00	84.00	18	15.12
	-						
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	6	23.00	138.00	5	6.90
	-						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
	-						
4	4022 - Consumables - Dettol - NA - nos	3401	2	84.00	168.00	18	30.24
	-						
5	4014 - Consumables - Colin - 500ml - nos	3402	3	83.00	249.00	18	44.82
	-						
6	4005 - Consumables - Broom with stick - NA - nos		3	130.00	390.00	18	70.20
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,377.00		167.28
	83.64	83.64	Total Invoice Amount	1,544.28		

Rupees : One Thousand Five Hundred Fourty Four and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory