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		
Villa Orchids LLP	Invoice No.	10316
Behind Janapriya, Kowkur, Hyderabad	Invoice Date.	17-02-2020
	PO No.	65713
	PO Date.	12-02-2020
	Req ID	55448
	Req Date	11-02-2020
GSTIN : 36AANFG4817C1ZH	Loc Req No	63211

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	70.00	350.00	18	63.00
	Handwash						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
3	4065 - Consumables - Vim bar - NA - nos	3405	5	45.00	225.00	18	40.50
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	24.00	120.00	18	21.60
	Wheel						
5	4001 - Consumables - Air Freshner - NA - nos	3307	5	45.00	225.00	18	40.50
	Air pocket Godrej						
6	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
7	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	Yellow						
9	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
	White						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,638.00		289.56
	144.78	144.78	Total Invoice Amount	2,927.56		

Rupees : Two Thousand Nine Hundred Twenty Seven and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory