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. | 3603 |
|---|---|---|
| Vista Homes | Invoice Date. | 12-12-2018 |
| Kapra, Opp to MRR School, Ecil | PO No. | 54932 |
| | PO Date. | 01-12-2018 |
| SY.no.193 | Req ID | 45871 |
| | Req Date | 01-12-2018 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 98575 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 5 | 84.00 | 420.00 | 18 | 75.60 |
| | - | | | | | | |
| 2 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 88.00 | 880.00 | 18 | 158.40 |
| | - | | | | | | |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 5 | 83.00 | 415.00 | 18 | 74.70 |
| | - | | | | | | |
| 4 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 5 | 78.00 | 390.00 | 18 | 70.20 |
| | - | | | | | | |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 12 | 52.00 | 624.00 | 18 | 112.32 |
| | - | | | | | | |
| 6 | 4005 - Consumables - Broom with stick - NA - nos | | 10 | 130.00 | 1,300.00 | 18 | 234.00 |
| | - | | | | | | |
| 7 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 4 | 84.00 | 336.00 | 18 | 60.48 |
| | - | | | | | | |
| 8 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| | - | | | | | | |
| 9 | 4041 - Consumables - Mopping stick - NA - nos | 9603 | 6 | 130.00 | 780.00 | 18 | 140.40 |
| | - | | | | | | |
| 10 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 12 | 23.00 | 276.00 | 5 | 13.80 |
| | - | | | | | | |
| 11 | | | | | | | |
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| 14 | | | | | | | |
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| 15 | | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 5,613.00 | | 949.50 |
|---|---|---|---|---|---|---|
| | 474.75 | 474.75 | Total Invoice Amount | 6,562.50 | | |

Rupees : Six Thousand Five Hundred Sixty Two and Paise Fifty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*