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. | 3641 |
|---|---|---|
| Aedis Developers LLP | Invoice Date. | 15-12-2018 |
| Morning GloryApartment, Genome Valley, Hyderabad | PO No. | 54922 |
| | PO Date. | 01-12-2018 |
| | Req ID | 45859 |
| GSTIN : 36ABPFA0002Q1ZD | Req Date | 30-11-2018 |
| | Loc Req No | 71774 |

| | 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 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 5 | 31.00 | 155.00 | 18 | 27.90 |
| | - | | | | | | |
| 4 | 4059 - Consumables - Surf Detergent Powder - NA - | 3402 | 2 | 26.00 | 52.00 | 18 | 9.36 |
| | - | | | | | | |
| 5 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 10 | 52.00 | 520.00 | 18 | 93.60 |
| | - | | | | | | |
| 6 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 12 | 18.00 | 216.00 | 18 | 38.88 |
| | - | | | | | | |
| 7 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 10 | 54.00 | 540.00 | 18 | 97.20 |
| | - | | | | | | |
| 8 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 12 | 16.00 | 192.00 | 5 | 9.60 |
| | - | | | | | | |
| 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 | 23.00 | 276.00 | 5 | 13.80 |
| | - | | | | | | |
| 11 | | | | | | | |
| | | | | | | | |
| 12 | | | | | | | |
| | | | | | | | |
| 13 | | | | | | | |
| | | | | | | | |
| 14 | | | | | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 3,443.00 | | 524.34 |
|---|---|---|---|---|---|---|
| | 262.17 | 262.17 | Total Invoice Amount | 3,967.34 | | |

Rupees : Three Thousand Nine Hundred Sixty Seven and Paise Thirty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*