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		
Vista Homes	Invoice No.	7681
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2019
	PO No.	61262
	PO Date.	31-08-2019
SY.no.193	Req ID	51344
	Req Date	30-08-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98999

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4005 - Consumables - Broom with stick - NA - nos		5	130.00	650.00	18	117.00
	Cob web stick						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
4	4003 - Consumables - Bombay Broom - Big - nos	9603	5	55.00	275.00	0	0.00
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	52.00	520.00	18	93.60
6	4022 - Consumables - Dettol - NA - nos	3401	5	83.00	415.00	18	74.70
	Hand wash santoor						
7	4071 - Consumables - Wiper - Other - nos	9603	5	84.00	420.00	18	75.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,748.00		384.30
	192.15	192.15	Total Invoice Amount	3,132.30		

Rupees : Three Thousand One Hundred Thirty Two and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory