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		
Paramount Avenue Owners Association	Invoice No.	4173
Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad	Invoice Date.	18-01-2019
	PO No.	55890
	PO Date.	14-01-2019
	Req ID	46665
GSTIN : 36	Req Date	14-01-2019
	Loc Req No	73650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	18	190.08
	-						
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	52.00	624.00	18	112.32
	-						
3	4000 - Consumables - Acid - NA - ltrs	2806	24	18.00	432.00	18	77.76
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	4	84.00	336.00	18	60.48
	-						
5	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
8	4065 - Consumables - Vim bar - NA - nos	3405	6	31.00	186.00	18	33.48
	-						
9	4014 - Consumables - Colin - 500ml - nos	3402	6	83.00	498.00	18	89.64
	-						
10	4003 - Consumables - Bombay Broom - Big - nos	9603	12	58.00	696.00	0	0.00
	-						
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,800.00		677.88
	338.94	338.94	Total Invoice Amount	5,477.88		

Rupees : Five Thousand Four Hundred Seventy Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory