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		
Nilgiri Estates	Invoice No.	7010
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad	Invoice Date.	24-07-2019
	PO No.	60069
	PO Date.	17-07-2019
	Req ID	50313
	Req Date	17-07-2019
GSTIN : 36AAHFN0766F1ZA	Loc Req No	72275

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	2	83.00	166.00	18	29.88
	-						
2	4065 - Consumables - Vim bar - NA - nos	3405	5	31.00	155.00	18	27.90
	-						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	26.00	130.00	18	23.40
	-						
4	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	2	23.00	46.00	5	2.30
	-						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,201.00		127.64
	63.82	63.82	Total Invoice Amount	1,328.64		

Rupees : One Thousand Three Hundred Twenty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory