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.	6128
Paramount Avenue Owners Association	Invoice Date.	21-05-2019
Sy No. 233, Near Shilpa Layout, Nagaram, Hyderabad	PO No.	58836
	PO Date.	20-05-2019
	Req ID	49118
GSTIN : 36	Req Date	15-05-2019
	Loc Req No	73802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	88.00	528.00	12	63.36
	-						
2	4014 - Consumables - Colin - 500ml - nos	3402	6	83.00	498.00	12	59.76
	-						
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	23.00	276.00	5	13.80
	-						
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	12	23.04
	-						
5	4003 - Consumables - Bombay Broom - Big - nos	9603	12	47.00	564.00	0	0.00
	-						
6	4009 - Consumables - Coconut Broom - other - nos	9603	24	16.00	384.00	0	0.00
	-						
7	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	52.00	312.00	18	56.16
	-						
8	4001 - Consumables - Air Freshner - NA - nos	3307	6	83.00	498.00	18	89.64
	-						
9	4005 - Consumables - Broom with stick - NA - nos		6	130.00	780.00	18	140.40
	-						
10	4006 - Consumables - Bucket - other - nos	7310	4	230.00	920.00	18	165.60
	-						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,952.00		611.76
	305.88	305.88	Total Invoice Amount	5,563.76		

Rupees : Five Thousand Five Hundred Sixty Three and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory