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		
May Flower Grand Owner Association	Invoice No.	5581
Sy No. 191, Mallapur, Hyderabad	Invoice Date.	17-04-2019
	PO No.	57731
	PO Date.	02-04-2019
	Req ID	48283
GSTIN : 36	Req Date	02-04-2019
	Loc Req No	85926

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos -	2907	12	52.00	624.00	18	112.32
2	4039 - Consumables - Lisol Cleaning Liquid - NA - -	3808	20	88.00	1,760.00	12	211.20
3	4059 - Consumables - Surf Detergent Powder - NA - -	3402	8	26.00	208.00	18	37.44
4	4014 - Consumables - Colin - 500ml - nos -	3402	10	83.00	830.00	12	99.60
5	4006 - Consumables - Bucket - other - nos -	7310	2	230.00	460.00	18	82.80
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,882.00		543.36
	271.68	271.68	Total Invoice Amount	4,425.36		

Rupees : Four Thousand Four Hundred Twenty Five and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory