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. | 5588 |
|---|---|---|
| Villa Orchids LLP | Invoice Date. | 17-04-2019 |
| Behind Janapriya, Kowkur, Hyderabad | PO No. | 57859 |
| | PO Date. | 05-04-2019 |
| | Req ID | 48320 |
| GSTIN : 36AANFG4817C1ZH | Req Date | 03-04-2019 |
| | Loc Req No | 60945 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4059 - Consumables - Surf Detergent Powder - NA - - | 3402 | 3 | 26.00 | 78.00 | 18 | 14.04 |
| 2 | 4041 - Consumables - Mopping stick - NA - nos - | 9603 | 10 | 130.00 | 1,300.00 | 18 | 234.00 |
| 3 | 4065 - Consumables - Vim bar - NA - nos - | 3405 | 3 | 31.00 | 93.00 | 18 | 16.74 |
| 4 | 4022 - Consumables - Dettol - NA - nos - | 3401 | 5 | 83.00 | 415.00 | 18 | 74.70 |
| 5 | 4039 - Consumables - Lisol Cleaning Liquid - NA - - | 3808 | 5 | 88.00 | 440.00 | 12 | 52.80 |
| 6 | 4008 - Consumables - Cleaning Cloth - other - nos - | 6307 | 10 | 16.00 | 160.00 | 12 | 19.20 |
| 7 | 4009 - Consumables - Coconut Broom - other - nos - | 9603 | 20 | 16.00 | 320.00 | 0 | 0.00 |
| 8 | 4003 - Consumables - Bombay Broom - Big - nos - | 9603 | 10 | 47.00 | 470.00 | 0 | 0.00 |
| 9 | 4000 - Consumables - Acid - NA - ltrs - | 2806 | 12 | 16.00 | 192.00 | 12 | 23.04 |
| 10 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos - | 3808 | 2 | 78.00 | 156.00 | 18 | 28.08 |
| 11 | 4008 - Consumables - Cleaning Cloth - other - nos - | 6307 | 10 | 16.00 | 160.00 | 12 | 19.20 |
| 12 | 4001 - Consumables - Air Freshner - NA - nos - | 3307 | 5 | 44.00 | 220.00 | 18 | 39.60 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,004.00 | | 521.40 |
| | 260.70 | 260.70 | Total Invoice Amount | 4,525.40 | | |

Rupees : Four Thousand Five Hundred Twenty Five and Paise Fourty Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*