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.	6154
Sy No. 191, Mallapur, Hyderabad	Invoice Date.	22-05-2019
	PO No.	58626
	PO Date.	12-05-2019
	Req ID	48952
GSTIN : 36	Req Date	07-05-2019
	Loc Req No	85988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	6	83.00	498.00	18	89.64
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	6	47.00	282.00	0	0.00
	-						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	20	88.00	1,760.00	12	211.20
	-						
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	16	26.00	416.00	18	74.88
	-						
5	4014 - Consumables - Colin - 500ml - nos	3402	10	83.00	830.00	12	99.60
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	30	16.00	480.00	12	57.60
	-						
7	4071 - Consumables - Wiper - Other - nos	9603	6	84.00	504.00	18	90.72
	-						
8	4022 - Consumables - Dettol - NA - nos	3401	4	83.00	332.00	18	59.76
	-						
9	4001 - Consumables - Air Freshner - NA - nos	3307	6	44.00	264.00	18	47.52
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,366.00		730.92
	365.46	365.46	Total Invoice Amount	6,096.92		

Rupees : Six Thousand Ninty Six and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory