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.	6221
Villa Orchids LLP	Invoice Date.	27-05-2019
Behind Janapriya, Kowkur, Hyderabad	PO No.	58881
	PO Date.	21-05-2019
	Req ID	49243
	Req Date	18-05-2019
GSTIN : 36AANFG4817C1ZH	Loc Req No	62605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	10	16.00	160.00	0	0.00
	-						
2	4041 - Consumables - Mopping stick - NA - nos	9603	6	130.00	780.00	18	140.40
	-						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	88.00	1,056.00	12	126.72
	-						
4	4001 - Consumables - Air Freshner - NA - nos	3307	2	45.00	90.00	18	16.20
	-						
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
	-						
6	4057 - Consumables - Sponges - NA - nos	3921	300	8.30	2,490.00	18	448.20
	-						
7	6023 - Miscellaneous - GI- Bucket - other - nos	8431	24	125.00	3,000.00	18	540.00
	-						
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
	-						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,086.00		1,573.92
	786.96	786.96	Total Invoice Amount	11,659.92		

Rupees : Eleven Thousand Six Hundred Fifty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory