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.	2154
Modi Housing Pvt Ltd	Invoice Date.	18-08-2018
Green Towers, Begumpet, Hyderabad	PO No.	52297
	PO Date.	03-08-2018
	Req ID	43519
	Req Date	01-08-2018
GSTIN : 36AADCM5906D1ZP	Loc Req No	9687

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	12	31.00	372.00	18	66.96
	-						
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	81.00	486.00	18	87.48
	-						
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	6	26.00	156.00	18	28.08
	-						
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	55.00	330.00	18	59.40
	-						
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
	-						
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
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7	4055 - Consumables - Scrubber - NA - nos	9603	12	13.00	156.00	18	28.08
	-						
8	4001 - Consumables - Air Freshner - NA - nos	3307	5	55.00	275.00	18	49.50
	-						
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	10	80.00	800.00	18	144.00
	-						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,959.00		482.70
	241.35	241.35	Total Invoice Amount	3,441.70		

Rupees : Three Thousand Four Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory