

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Shipping Details		Invoice No		32120	
Billing Details				SOV (serene)		Invoice Date		12 Aug 2023	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV				Cherlapally, Hyderabad, Telangana- 501301		PO No		20230614045	
						PO Date		14 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	TILE8221-Tiles-Floor Tiles-Vitrified-Kajaria Dyna-600x1200mm-Sqm	69072100	95.00	501.38	47,631	18.00	8,573.59		
2	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	69010030	25.00	645.83	16,146	18.00	2,906.23		
3	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	69010030	25.00	645.83	16,146	18.00	2,906.23		
4	TILE1706-Tiles-Floor Tiles-Autumn Mahagony-AGL-200X1200mm-sqm	69074010	25.00	645.83	16,146	18.00	2,906.23		
Total Taxable Amount					96,068.35		17,292.30		
Total Invoice Amount							1,13,361.00		
IGST			CGST	SGST					
0.00			8,646.15	8,646.15					
Rupees : One Lakh Thirteen Thousands Three Hundred And Sixty One Only.									



For Summit Sales LLP