

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

1 of 1 : 30-03-2020

Customer Details				Invoice No.		10020		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-02-2020		
				PO No.		64893		
				PO Date.		18-01-2019		
				Req ID		54675		
				Req Date		14-01-2020		
				Loc Req No		63156		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9086 - Tiles - Bathroom floor country caffee - 12 in		41	465.28	19,076.48	18	3,433.76	
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		151	386.75	58,399.25	18	10,511.86	
3	6188 - Miscellaneous - Hamali charges - NA - Per		2240	1.00	2,240.00	18	403.20	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		79,715.73		14,348.82
		7,174.41	7,174.41	Total Invoice Amount		94,064.56		
Rupees : Ninty Four Thousand Sixty Four and Paise Fifty Six Only.								

for Summit Sales LLP