

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.		10021				
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				77	386.75	29,779.75	18	5,360.36	
3	6188 - Miscellaneous - Hamali charges - NA - Per				2240	1.00	2,240.00	18	403.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		51,096.23		9,197.32
		4,598.66		4,598.66		Total Invoice Amount		60,293.56		
Rupees : Sixty Thousand Two Hundred Ninty Three and Paise Fifty Six Only.										

for Summit Sales LLP