

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 : 31/03/2020

Customer Details				Invoice No.		4715				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-02-2019				
				PO No.		54837				
				PO Date.		20-12-2018				
				Req ID		45773				
				Req Date		26-11-2018				
				Loc Req No		60708				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft			68022310	166.4	115.50	19,219.20	18	3,459.46	
	-									
2	8501 - Stone - granite - Black - 19mm - sft			68022310	133.12	115.50	15,375.36	18	2,767.56	
	-									
3	8501 - Stone - granite - Black - 19mm - sft			68022310	34.72	115.50	4,010.16	18	721.84	
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4										
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15										
IGST		CGST		SGST		Total Taxable Amount		38,604.72		6,948.86
		3,474.43		3,474.43		Total Invoice Amount		45,553.57		
Rupees : Fourty Five Thousand Five Hundred Fifty Three and Paise Fifty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory