

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 : 01-04-2020

Customer Details				Invoice No.		8463	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		31-10-2019	
				PO No.		61555	
				PO Date.		16-09-2019	
				Req ID		51641	
				Req Date		11-09-2019	
				Loc Req No		21360	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8' x 2' - 08 nos	68022310	128	112.35	14,380.80	18	2,588.54
2	8501 - Stone - granite - Black - 19mm - sft 4' x 2' - 08 nos	68022310	64	112.35	7,190.40	18	1,294.28
3	8501 - Stone - granite - Black - 19mm - sft 6' x 2' - 08 nos	68022310	96	112.35	10,785.60	18	1,941.40
4	8500 - Stone - granite - Beading - NA - rft 8' x 0.4" - 08 nos		64	37.45	2,396.80	18	431.42
5	8500 - Stone - granite - Beading - NA - rft 4' x 0.4" - 08 nos		32	37.45	1,198.40	18	215.72
6	8500 - Stone - granite - Beading - NA - rft 6' x 0.4" - 08 nos		48	37.45	1,797.60	18	323.56
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,749.60	6,794.92
		3,397.46	3,397.46	Total Invoice Amount		44,544.52	
Rupees : Fourty Four Thousand Five Hundred Fourty Four and Paise Fifty Two Only.							

for Summit Sales LLP

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