

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.		8465				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-10-2019				
				PO No.		61016				
				PO Date.		24-08-2019				
				Req ID		51151				
				Req Date		21-08-2019				
				Loc Req No		62891				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	296	63.00	18,648.00	18	3,356.64	
	6'0 x 3'6" x 7nos x 6 villas									
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IGST		CGST		SGST		Total Taxable Amount		18,648.00		3,356.64
		1,678.32		1,678.32		Total Invoice Amount		22,004.64		
Rupees : Twenty Two Thousand Four and Paise Sixty Four Only.										

for Summit Sales LLP

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Customer Details				Invoice No.		8464				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-10-2019				
				PO No.		62434				
				PO Date.		18-10-2019				
				Req ID		52441				
				Req Date		17-10-2019				
				Loc Req No		62973				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	735	58.80	43,218.00	18	7,779.24	
	6'0 x 3'6" x 7nos x 5 villas									
2	8500 - Stone - granite - Beading - NA - rft				586.45	19.60	11,494.42	18	2,069.00	
	Tanbrown granite - 38" x 6.6" x 37nos x 5 villas									
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IGST		CGST		SGST		Total Taxable Amount		54,712.42		9,848.24
		4,924.12		4,924.12		Total Invoice Amount		64,560.66		
Rupees : Sixty Four Thousand Five Hundred Sixty and Paise Sixty Six Only.										

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