

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 : 03-04-2020

Customer Details				Invoice No.		8581		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-11-2019		
				PO No.		60770		
				PO Date.		13-08-2019		
				Req ID		50870		
				Req Date		09-08-2019		
				Loc Req No		72326		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes		69072100	22	368.34	8,103.48	18	1,458.64
	Maharaja Off White							
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -		69072300	102	211.83	21,606.66	18	3,889.20
	Luna LT							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		29,710.14		5,347.84
		2,673.92	2,673.92	Total Invoice Amount		35,057.97		
Rupees : Thirty Five Thousand Fifty Seven and Paise Ninty Seven Only.								

for Summit Sales LLP

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 : 03-04-2020

Customer Details				Invoice No.		8582						
Praveen Babu Mylaram sy no 143/133/134/135/136, Rampally, Hyderabad GSTIN : 36CYSPM5458E1ZV				Invoice Date.		07-11-2019						
				PO No.		62124						
				PO Date.		03-10-2019						
				Req ID		52157						
				Req Date		03-10-2019						
				Loc Req No		21374						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6501 - Paints - ACE External Emulsion - 20ltrs -				2	1971.70	3,943.40	18	709.80			
2	6570 - Paints - OBD - 20kgs - buckets OBD White			3210	1	768.00	768.00	18	138.24			
3	6535 - Paints - External Waterbase Primer - 20ltrs -			3210	1	2139.90	2,139.90	18	385.18			
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		6,851.30		1,233.22
				616.61		616.61		Total Invoice Amount		8,084.53		
Rupees : Eight Thousand Eighty Four and Paise Fifty Three Only.												

for Summit Sales LLP