

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 : 04-04-2020

Customer Details				Invoice No.		8719	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-11-2019	
				PO No.		62308	
				PO Date.		14-10-2019	
				Req ID		52329	
				Req Date		14-10-2019	
				Loc Req No		99056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		84	211.83	17,793.72	18	3,202.88
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		24	451.54	10,836.96	18	1,950.64
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		42	211.83	8,896.86	18	1,601.44
4	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		84	211.83	17,793.72	18	3,202.88
5	9092 - Tiles - Bathroom floor - Maharaja Off white -		24	386.75	9,282.00	18	1,670.76
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		64,603.26	11,628.60
		5,814.30	5,814.30	Total Invoice Amount		76,231.84	
Rupees : Seventy Six Thousand Two Hundred Thirty One and Paise Eighty Four Only.							

for Summit Sales LLP