

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 2 : 04-04-2020

Customer Details				Invoice No.		3072			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2018			
				PO No.		53694			
				PO Date.		05-10-2018			
				Req ID		44716			
				Req Date		03-10-2018			
				Loc Req No		60597			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	70	176.36	12,345.20	28	3,456.66
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,345.20	3,456.66
		1,728.33		1,728.33		Total Invoice Amount		15,801.86	
Rupees : Fifteen Thousand Eight Hundred One and Paise Eighty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Silver Oak Villas LLP
 SY no:291,Cherlapally,Hyderabad

Invoice No. 8717

Invoice Date. 15-11-2019

PO No. 62740

PO Date. 29-10-2019

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2 of 2 : 04-04-2020

GSTIN : 36ADBFS3288A2Z7				Req ID		52718		
				Req Date		29-10-2019		
				Loc Req No		155117		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X			16	451.54	7,224.64	18	1,300.44
2	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in			16	386.75	6,188.00	18	1,113.84
3	9092 - Tiles - Bathroom floor - Maharaja Off white -			16	386.75	6,188.00	18	1,113.84
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
IGST		CGST	SGST	Total Taxable Amount		19,600.64		3,528.12
		1,764.06	1,764.06	Total Invoice Amount		23,128.76		
Rupees : Fifteen Thousand Eight Hundred One and Paise Eighty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory