

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 : 06-04-2020

Customer Details				Invoice No.		8927				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-11-2019				
				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	9073 - Tiles - Bathroom wall tiles malashiyan brown				42	211.83	8,896.86	18	1,601.44	
2	9074 - Tiles - Bathroom malashiyan brown HL - 10				12	211.83	2,541.96	18	457.56	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -				12	211.83	2,541.96	18	457.56	
4										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,980.78		2,516.56
		1,258.28		1,258.28		Total Invoice Amount		16,497.31		
Rupees : Sixteen Thousand Four Hundred Ninty Seven and Paise Thirty One Only.										

for Summit Sales LLP