

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 : 07-04-2020

Customer Details				Invoice No.	8944		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	30-11-2019		
				PO No.	61234		
				PO Date.	31-08-2019		
				Req ID	51372		
				Req Date	28-08-2019		
				Loc Req No	67965		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'0 - 14 nos	68022310	224	112.35	25,166.40	18	4,529.96
2	8500 - Stone - granite - Beading - NA - rft Black - 8'0 x 0.4" - 14 nos		112	37.45	4,194.40	18	755.00
3	8501 - Stone - granite - Black - 19mm - sft 4'6" x 2'0 - 14 nos	68022310	126	112.35	14,156.10	18	2,548.10
4	8500 - Stone - granite - Beading - NA - rft Black - 6'0 x 0.4" x 14 nos		84	37.45	3,145.80	18	566.24
5	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 1'0 - 486 nos	6802	1579.5	66.15	104,483.92	18	18,807.12
6	8507 - Stone - granite - Steel Grey - 19mm - sft 3'3" x 3'3"	6802	1140.8	66.15	75,463.92	18	13,583.52
7	8500 - Stone - granite - Beading - NA - rft Steel Grey - 1'6" x 0.3" - 648 nos		972	22.05	21,432.60	18	3,857.88
8	8500 - Stone - granite - Beading - NA - rft Steel Grey - 8'0 x 0.6" - 24 nos		192	22.05	4,233.60	18	762.04
9	8500 - Stone - granite - Beading - NA - rft Steel Grey - 4'0 x 0.6" - 24 nos		96	22.05	2,116.80	18	381.02
10							
11							
12							
13							
14							
15							
IGST					254,393.54		45,790.88
CGST					22,895.44		
SGST					22,895.44		
Total Taxable Amount							
Total Invoice Amount					300,184.38		
Rupees : Three Lakh(s) One Hundred Eighty Four and Paise Thirty Eight Only.							

for Summit Sales LLP