

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 : 09-04-2020

Customer Details				Invoice No.		9106		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-12-2019		
				PO No.		63842		
				PO Date.		07-12-2019		
				Req ID		53740		
				Req Date		06-12-2019		
				Loc Req No		63084		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 38" x 12.5" x 38nos x 5 villas		68022310	862.7	58.80	50,726.76	18	9,130.82
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 6'0 x 3'6" x 7nos x 5 villas		68022310	735	58.80	43,218.00	18	7,779.24
3	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 5'0 x 0.3" x 30nos x 5 villas			750	19.60	14,700.00	18	2,646.00
4	8500 - Stone - granite - Beading - NA - rft Tanbrown granite - 38" x 6.6" x 37nos x 5 villas			586.45	19.60	11,494.42	18	2,069.00
5	9042 - Tiles - Labour Charges - NA - Sft			2934.1	6.00	17,604.90	18	3,168.88
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15								
IGST		CGST	SGST	Total Taxable Amount		137,744.08		24,793.94
		12,396.97	12,396.97	Total Invoice Amount		162,538.02		
Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Thirty Eight and Paise Two Only.								

for Summit Sales LLP