

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 : 08-04-2020

Customer Details				Invoice No.		3267			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-11-2018			
				PO No.		53031			
				PO Date.		04-09-2018			
				Req ID		44167			
				Req Date		31-08-2018			
				Loc Req No		60558			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Two Thousand Four Hundred Fifteen and Paise Fourty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.	5256		
Silver Oak Villas LLP				Invoice Date.	26-03-2019		
SY no:291,Cherlapally,Hyderabad				PO No.	57066		
				PO Date.	18-02-2019		
				Req ID	47655		
GSTIN : 36ADBFS3288A2Z7				Req Date	04-03-2019		
				Loc Req No	67633		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	10	211.83	2,118.30	18	381.28
	-						
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	20	211.83	4,236.60	18	762.60
	-						
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	20	211.83	4,236.60	18	762.60
	-						

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2 of 2 : 08-04-2020

4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	20	211.83	4,236.60	18	762.60
	-								
5	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	8	368.34	2,946.72	18	530.40
	-								
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	20	211.83	4,236.60	18	762.60
	-								
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		22,011.42	3,962.08
		1,981.04		1,981.04		Total Invoice Amount		25,973.48	
Rupees : Two Thousand Four Hundred Fifteen and Paise Fourty Six Only.									

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Authorised signatory