

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.		9146				
Silver Oak Villas LLP				Invoice Date.		14-12-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		63725				
				PO Date.		04-12-2019				
				Req ID		53497				
GSTIN : 36ADBFS3288A2Z7				Req Date		29-11-2019				
				Loc Req No		155208				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				40	211.83	8,473.20	18	1,525.18	
2	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK				40	211.83	8,473.20	18	1,525.18	
3	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				40	211.83	8,473.20	18	1,525.18	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		25,419.60		4,575.54
		2,287.77		2,287.77		Total Invoice Amount		29,995.14		
Rupees : Twenty Nine Thousand Nine Hundred Ninty Five and Paise Fourteen Only.										

for Summit Sales LLP