

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 : 11-04-2020

Customer Details				Invoice No.		9232				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-12-2019				
				PO No.		64016				
				PO Date.		16-12-2019				
				Req ID		53909				
				Req Date		13-12-2019				
				Loc Req No		155239				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				30	211.83	6,354.90	18	1,143.88	
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				100	211.83	21,183.00	18	3,812.94	
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				20	211.83	4,236.60	18	762.60	
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				35	386.75	13,536.25	18	2,436.52	
5	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK				32	211.83	6,778.56	18	1,220.14	
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT				40	211.83	8,473.20	18	1,525.18	
7	9088 - Tiles - Kitchen floor maharaja off white - 12				40	386.75	15,470.00	18	2,784.60	
8	9073 - Tiles - Bathroom wall tiles malashiyan brown				40	211.83	8,473.20	18	1,525.18	
9	9072 - Tiles - Bathroom wall tiles malashiyan brown				40	211.83	8,473.20	18	1,525.18	
10	9074 - Tiles - Bathroom malashiyan brown HL - 10				40	211.83	8,473.20	18	1,525.18	
11	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				40	451.54	18,061.60	18	3,251.08	
12	6188 - Miscellaneous - Hamali charges - NA - Per				4657	1.00	4,657.00	18	838.26	
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		124,170.71		22,350.74
		11,175.37		11,175.37		Total Invoice Amount		146,521.45		
Rupees : One Lakh(s) Fourty Six Thousand Five Hundred Twenty One and Paise Fourty Five Only.										

for Summit Sales LLP