TAXINVOICE

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

Custo	omer Detai	ils	3222,	ONI. SUACQI		Invoice No.	9292			
Kadakia and Modi Housing						Invoice Date	. 24-12-20	24-12-2019		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -						PO No.	63398			
						PO Date.	21-11-20	21-11-2019		
						Req ID	53236			
GSTIN: 36AAHFK8714A1ZJ						Req Date	19-11-20	19-11-2019		
						Loc Req No	21395			
		Description of 0	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 90	059 - Tiles	- Vitrified Floor Ti	les - 2 ft x 2 ft -	69072100	100	571.57	57,157.00	18	10,288.26	
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]	IGST CGST SGST		SGST	Total Taxable Amount		57,157.00		10,288.26		
		5,144.13 5,144.13 Total Invoi			Amount		67,445.26			
Rupees: Sixty Seven Thousand Four Hundred Fourty Five and Paise Twenty Six Only.										

for Summit Sales LLP

1 of 1:11-04-2020