

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.		7233						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-08-2019						
				PO No.		59173						
				PO Date.		12-06-2019						
				Req ID		49544						
				Req Date		12-06-2019						
				Loc Req No		98862						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Ultra sprinkle LT			69072300	140	211.83	29,656.20	18	5,338.12			
2												
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11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		29,656.20		5,338.12
				2,669.06		2,669.06		Total Invoice Amount		34,994.32		
Rupees : Thirty Four Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.												

for Summit Sales LLP