

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.		7234		
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 DK		69072300	70	211.83	14,828.10	18	2,669.06
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Maharaja off white		69072100	40	368.34	14,733.60	18	2,652.04
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IGST		CGST	SGST	Total Taxable Amount		29,561.70		5,321.10
		2,660.55	2,660.55	Total Invoice Amount		34,882.81		
Rupees : Thirty Four Thousand Eight Hundred Eighty Two and Paise Eighty One Only.								

for Summit Sales LLP