

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.		7238			
Vista Homes				Invoice Date.		12-08-2019			
Kapra, Opp to MRR School, Ecil				PO No.		59173			
SY.no.193				PO Date.		12-06-2019			
GSTIN : 36AAGFV2068P1ZJ				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 - Malasiyan Brown LT			69072300	140	211.83	29,656.20	18	5,338.12
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
2,669.06				2,669.06		29,656.20		5,338.12	
Total Invoice Amount						34,994.32			
Rupees : Thirty Four Thousand Nine Hundred Ninty Four and Paise Thirty Two Only.									

for Summit Sales LLP