

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.		7244	
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 sprinkls HL	69072300	20	211.83	4,236.60	18	762.60
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Maharaja Beige	69072100	40	368.34	14,733.60	18	2,652.04
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown HL	69072300	20	211.83	4,236.60	18	762.60
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Jaipur Panna	69072100	40	451.54	18,061.60	18	3,251.08
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,268.40	7,428.32
		3,714.16	3,714.16	Total Invoice Amount		48,696.72	
Rupees : Fourty Eight Thousand Six Hundred Ninty Six and Paise Seventy Two Only.							

for Summit Sales LLP