

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.		7249		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-08-2019		
				PO No.		59320		
				PO Date.		17-06-2019		
				Req ID		49628		
				Req Date		14-06-2019		
				Loc Req No		62621		
	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	134	211.83	28,385.22	18	5,109.34
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Ultra sprinkle LT		69072300	96	211.83	20,335.68	18	3,660.42
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Ultra sprinkls HL		69072300	28	211.83	5,931.24	18	1,067.62
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna DK		69072300	150	211.83	31,774.50	18	5,719.40
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna LT		69072300	137	211.83	29,020.71	18	5,223.72
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna HL		69072300	40	211.83	8,473.20	18	1,525.18
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IGST		CGST	SGST	Total Taxable Amount		123,920.55		22,305.68
		11,152.84	11,152.84	Total Invoice Amount		146,226.25		
Rupees : One Lakh(s) Fourty Six Thousand Two Hundred Twenty Six and Paise Twenty Five Only.								

for Summit Sales LLP