

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.		7251		
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	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes		69072100	28	368.34	10,313.52	18	1,856.44
	Maharaja off white							
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes		69072100	40	368.34	14,733.60	18	2,652.04
	Maharaja Beige							
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -		69072300	211	211.83	44,696.13	18	8,045.30
	Malasiyan Brown DK							
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -		69072300	179	211.83	37,917.57	18	6,825.16
	Malasiyan Brown LT							
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -		69072300	52	211.83	11,015.16	18	1,982.72
	Malasiyan Brown HL							
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes		69072100	52	451.54	23,480.08	18	4,226.40
	Jaipur Panna							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		142,156.06		25,588.06
		12,794.03	12,794.03	Total Invoice Amount		167,744.14		
Rupees : One Lakh(s) Sixty Seven Thousand Seven Hundred Fourty Four and Paise Fourteen Only.								

for Summit Sales LLP