

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 : 12-04-2020

Customer Details				Invoice No.		3881				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-12-2018				
				PO No.		55225				
				PO Date.		17-12-2018				
				Req ID		46009				
				Req Date		12-12-2018				
				Loc Req No		67507				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	68	211.83	14,404.44	18	2,592.80	
	-									
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	81	211.83	17,158.23	18	3,088.48	
	-									
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	37	211.83	7,837.71	18	1,410.80	
	-									
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	13	368.34	4,788.42	18	861.92	
	-									
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	68	211.83	14,404.44	18	2,592.80	
	-									
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	13	451.54	5,870.02	18	1,056.60	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		64,463.26		11,603.40
		5,801.70		5,801.70		Total Invoice Amount		76,066.65		
Rupees : Seventy Six Thousand Sixty Six and Paise Sixty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory