

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 : 13-04-2020

Customer Details				Invoice No.	3882			
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	81	211.83	17,158.23	18	3,088.48	
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2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	37	211.83	7,837.71	18	1,410.80	
	-							
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	81	211.83	17,158.23	18	3,088.48	
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4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	68	211.83	14,404.44	18	2,592.80	
	-							
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	37	211.83	7,837.71	18	1,410.80	
	-							
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	69072100	13	368.34	4,788.42	18	861.92	
	-							
7								
8								
9								
10								
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12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	69,184.74		12,453.28	
		6,226.64	6,226.64	Total Invoice Amount	81,638.00			

Rupees : Eighty One Thousand Six Hundred Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory