## TAXINVOICE

## **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 1 of 1:12-04-2020 GSTIN/UNI: 36ACQFS2044C1Z7 **Customer Details** Invoice No. 3883 Kadakia and Modi Housing Invoice Date. 31-12-2018 SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -PO No. 53682 PO Date. 04-10-2018 Req ID 44735 Req Date 03-10-2018 GSTIN: 36AAHFK8714A1ZJ Loc Req No 21033 HSN/SAC Description of Goods Rate Gross Tax% Tax Amt Qty 1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes 69072100475.82 28,549.20 18 5,138.86 60 2 3 4 5 6 7 8 9 10 11 12 13 14 15 **IGST** CGST **SGST Total Taxable Amount** 28,549.20 5,138.86

Total Invoice Amount

for Summit Sales LLP

33,688.06

2,569.43

2,569.43

Rupees: Thirty Three Thousand Six Hundred Eighty Eight and Paise Six Only.