

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.		6650				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		28-06-2019				
				PO No.		58524				
				PO Date.		07-05-2019				
				Req ID		48873				
				Req Date		04-05-2019				
				Loc Req No		72139				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	84	211.83	17,793.72	18	3,202.88	
	-									
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	24	368.34	8,840.16	18	1,591.24	
	-									
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	84	211.83	17,793.72	18	3,202.88	
	-									
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	24	451.54	10,836.96	18	1,950.64	
	-									
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	84	211.83	17,793.72	18	3,202.88	
	-									
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	24	368.34	8,840.16	18	1,591.24	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		81,898.44		14,741.76
		7,370.88		7,370.88		Total Invoice Amount		96,640.16		
Rupees : Ninty Six Thousand Six Hundred Fourty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory