

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 : 14-04-2020

Customer Details				Invoice No.		9494						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-01-2020						
				PO No.		64020						
				PO Date.		16-12-2019						
				Req ID		53911						
				Req Date		13-12-2019						
				Loc Req No		63098						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT				70	211.83	14,828.10	18	2,669.06			
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				20	451.54	9,030.80	18	1,625.54			
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15												
IGST				CGST		SGST		Total Taxable Amount		23,858.90		4,294.60
				2,147.30		2,147.30		Total Invoice Amount		28,153.50		
Rupees : Twenty Eight Thousand One Hundred Fifty Three and Paise Fifty Only.												

for Summit Sales LLP