

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.		9501						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-01-2020						
				PO No.		63728						
				PO Date.		04-12-2019						
				Req ID		53529						
				Req Date		30-11-2019						
				Loc Req No		63075						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				82	211.83	17,370.06	18	3,126.60			
2	9074 - Tiles - Bathroom malashiyan brown HL - 10				20	211.83	4,236.60	18	762.60			
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK				82	211.83	17,370.06	18	3,126.60			
4												
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10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		38,976.72		7,015.80
				3,507.90		3,507.90		Total Invoice Amount		45,992.53		
Rupees : Fourty Five Thousand Nine Hundred Ninty Two and Paise Fifty Three Only.												

for Summit Sales LLP