

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.		6658	
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	54	211.83	11,438.82	18	2,058.98
	-						
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	18	211.83	3,812.94	18	686.32
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3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	54	211.83	11,438.82	18	2,058.98
	-						
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	18	211.83	3,812.94	18	686.32
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5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	54	211.83	11,438.82	18	2,058.98
	-						
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	18	211.83	3,812.94	18	686.32
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		45,755.28	8,235.90
		4,117.95	4,117.95	Total Invoice Amount		53,991.24	
Rupees : Fifty Three Thousand Nine Hundred Ninty One and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory