

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 : 15-04-2020

Customer Details				Invoice No.		9569				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-01-2020				
				PO No.		64347				
				PO Date.		28-12-2019				
				Req ID		54198				
				Req Date		26-12-2019				
				Loc Req No		63122				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	751.67	58.80	44,198.20	18	7,955.68	
	38" x 12.5" x 38nos x 6 villas									
2	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	882	58.80	51,861.60	18	9,335.08	
	6'0 x 3'6" x 7nos x 6 villas									
3	8500 - Stone - granite - Beading - NA - rft				300	19.60	5,880.00	18	1,058.40	
	Tanbrown granite - 5'0 x 0.3" x 30nos x 2 villas									
4	8500 - Stone - granite - Beading - NA - rft				234.58	19.60	4,597.77	18	827.60	
	Tanbrown granite - 38" x 6.6" x 37nos x 2 villas									
5	6188 - Miscellaneous - Hamali charges - NA - Per				1837.6	6.00	11,026.14	18	1,984.72	
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15										
IGST		CGST		SGST		Total Taxable Amount		117,563.71		21,161.48
		10,580.74		10,580.74		Total Invoice Amount		138,725.19		
Rupees : One Lakh(s) Thirty Eight Thousand Seven Hundred Twenty Five and Paise Ninteen Only.										

for Summit Sales LLP