

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 : 13/04/2020

Customer Details				Invoice No.		5302	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-03-2019	
				PO No.		57066	
				PO Date.		18-02-2019	
				Req ID		47655	
				Req Date		04-03-2019	
				Loc Req No		67633	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	80	211.83	16,946.40	18	3,050.36
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2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	24	211.83	5,083.92	18	915.12
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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
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4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	61	211.83	12,921.63	18	2,325.88
	-						
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	17	211.83	3,601.11	18	648.20
	-						
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	69072100	5	368.34	1,841.70	18	331.52
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		51,833.58	9,330.06
		4,665.03	4,665.03	Total Invoice Amount		61,163.63	
Rupees : Sixty One Thousand One Hundred Sixty Three and Paise Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory