

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.		5303				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-03-2019				
				PO No.		56760				
				PO Date.		18-02-2019				
				Req ID		46939				
				Req Date		28-01-2019				
				Loc Req No		98674				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	105	211.83	22,242.15	18	4,003.60	
	-									
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	210	211.83	44,484.30	18	8,007.16	
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3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	30	211.83	6,354.90	18	1,143.88	
	-									
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	105	211.83	22,242.15	18	4,003.60	
	-									
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	210	211.83	44,484.30	18	8,007.16	
	-									
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	30	211.83	6,354.90	18	1,143.88	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		146,162.70		26,309.28
		13,154.64		13,154.64		Total Invoice Amount		172,471.98		
Rupees : One Lakh(s) Seventy Two Thousand Four Hundred Seventy One and Paise Ninty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory