

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.		5305				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-03-2019				
				PO No.		55797				
				PO Date.		10-01-2019				
				Req ID		46517				
				Req Date		08-01-2019				
				Loc Req No		98629				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	70	211.83	14,828.10	18	2,669.06	
	-									
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	140	211.83	29,656.20	18	5,338.12	
	-									
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	20	211.83	4,236.60	18	762.60	
	-									
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	40	368.34	14,733.60	18	2,652.04	
	-									
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		63,454.50		11,421.82
		5,710.91		5,710.91		Total Invoice Amount		74,876.32		
Rupees : Seventy Four Thousand Eight Hundred Seventy Six and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory