

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	5843			
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	04-05-2019			
				PO No.	56791			
				PO Date.	19-02-2019			
				Req ID	47426			
				Req Date	19-02-2019			
				Loc Req No	98715			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	49	211.83	10,379.67	18	1,868.34	
	-							
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	98	211.83	20,759.34	18	3,736.68	
	-							
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -	69072300	14	211.83	2,965.62	18	533.80	
	-							
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes	69072100	28	451.54	12,643.12	18	2,275.76	
	-							
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	IGST	CGST	SGST	Total Taxable Amount	46,747.75		8,414.58	
		4,207.29	4,207.29	Total Invoice Amount	55,162.34			
Rupees : Fifty Five Thousand One Hundred Sixty Two and Paise Thirty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory