

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 : 16-04-2020

Customer Details				Invoice No.		10239						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-02-2020						
				PO No.		64020						
				PO Date.		16-12-2019						
				Req ID		53911						
				Req Date		13-12-2019						
				Loc Req No		63098						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				82	211.83	17,370.06	18	3,126.60			
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				70	211.83	14,828.10	18	2,669.06			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		32,198.16		5,795.66
				2,897.83		2,897.83		Total Invoice Amount		37,993.83		
Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Three Only.												

for Summit Sales LLP