

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.		10249	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-02-2020	
				PO No.		64555	
				PO Date.		03-01-2020	
				Req ID		54360	
				Req Date		02-01-2020	
				Loc Req No		99318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		17	211.83	3,601.11	18	648.20
2	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		10	211.83	2,118.30	18	381.28
3	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		30	211.83	6,354.90	18	1,143.88
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		10	211.83	2,118.30	18	381.28
5	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	451.54	5,418.48	18	975.32
6	6188 - Miscellaneous - Hamali charges - NA - Per		2465	1.00	2,465.00	18	443.70
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		22,076.09	3,973.66
		1,986.83	1,986.83	Total Invoice Amount		26,049.78	
Rupees : Twenty Six Thousand Fourty Nine and Paise Seventy Eight Only.							

for Summit Sales LLP