

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.		10251						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-02-2020						
				PO No.		65653						
				PO Date.		11-02-2020						
				Req ID		55415						
				Req Date		11-02-2020						
				Loc Req No		63200						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Bibilos			69072100	251	571.57	143,464.07	18	25,823.52			
2	6188 - Miscellaneous - Hamali charges - NA - Per				3900	0.50	1,950.00	18	351.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		145,414.07		26,174.52
				13,087.26		13,087.26		Total Invoice Amount		171,588.60		
Rupees : One Lakh(s) Seventy One Thousand Five Hundred Eighty Eight and Paise Sixty Only.												

for Summit Sales LLP