

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.		9734				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-01-2020				
				PO No.		63243				
				PO Date.		20-11-2019				
				Req ID		53195				
				Req Date		16-11-2019				
				Loc Req No		63047				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft			68022310	48	78.75	3,780.00	18	680.40	
	8'0 x 2'0 - 03 nos									
2	8500 - Stone - granite - Beading - NA - rft				24	26.25	630.00	18	113.40	
	Black granite - 8'0 x 0.4" - 03 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,410.00		793.80
		396.90		396.90		Total Invoice Amount		5,203.80		
Rupees : Five Thousand Two Hundred Three and Paise Eighty Only.										

for Summit Sales LLP