

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 : 17-04-2020

Customer Details				Invoice No.		10257				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-02-2020				
				PO No.		65205				
				PO Date.		30-01-2020				
				Req ID		54882				
				Req Date		25-01-2020				
				Loc Req No		63171				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8534 - Stone - granite - Tan Brown - 19mm - Sft			68022310	751.67	58.80	44,198.20	18	7,955.68	
	38" x 12.5" x 38nos x 6 villas									
2	8500 - Stone - granite - Beading - NA - rft				300	19.60	5,880.00	18	1,058.40	
	Tanbrown granite - 5'0 x 0.3" x 30nos x 2 villas									
3	8500 - Stone - granite - Beading - NA - rft				703.74	19.60	13,793.30	18	2,482.80	
	Tanbrown granite - 38" x 6.6" x 37nos x 6 villas									
4	6188 - Miscellaneous - Hamali charges - NA - Per				2095.7	6.00	12,574.38	18	2,263.40	
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		76,445.88		13,760.28
		6,880.14		6,880.14		Total Invoice Amount		90,206.14		
Rupees : Ninty Thousand Two Hundred Six and Paise Fourteen Only.										

for Summit Sales LLP