

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.		5951				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-05-2019				
				PO No.		58141				
				PO Date.		20-04-2019				
				Req ID		48547				
				Req Date		17-04-2019				
				Loc Req No		60961				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	50	211.83	10,591.50	18	1,906.48	
	-									
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	138	211.83	29,232.54	18	5,261.86	
	-									
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	40	211.83	8,473.20	18	1,525.18	
	-									
4	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	40	368.34	14,733.60	18	2,652.04	
	-									
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	103	211.83	21,818.49	18	3,927.32	
	-									
6										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		84,849.33		15,272.88
		7,636.44		7,636.44		Total Invoice Amount		100,122.22		
Rupees : One Lakh(s) One Hundred Twenty Two and Paise Twenty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory