

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 : 18-04-2020

Customer Details				Invoice No.		9868				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2020				
				PO No.		63728				
				PO Date.		04-12-2019				
				Req ID		53529				
				Req Date		30-11-2019				
				Loc Req No		63075				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				20	451.54	9,030.80	18	1,625.54	
2	9088 - Tiles - Kitchen floor maharaja off white - 12				20	386.75	7,735.00	18	1,392.30	
3	9087 - Tiles - Kitchen floor maharaja beige - 12 in X				20	386.75	7,735.00	18	1,392.30	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,500.80		4,410.14
		2,205.07		2,205.07		Total Invoice Amount		28,910.94		
Rupees : Twenty Eight Thousand Nine Hundred Ten and Paise Ninty Four Only.										

for Summit Sales LLP