## TAXINVOICE

## 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

Customer Det	tails		/UNI. SUACQI		Invoice No.	7522			
Kadakia and Modi Housing					Invoice Date.	Invoice Date. 30-08-2019			
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -  GSTIN: 36AAHFK8714A1ZJ					PO No.	59046	59046 07-06-2019		
					PO Date.	07-06-20			
					Req ID 49435				
					Req Date	07-06-2019			
					Loc Req No	oc Req No 21298			
	Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	es - Utility Floor Tiles	- 12 In x 12 In -		64	465.28	29,777.92	18	5,360.04	
Country ro	OSSO								
2									
3									
4									
5									
5									
6									
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10									
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12									
13									
1.4									
14									
15									
IGST	CGST	SGST	Total Taval-1-	Amount		20 777 02		5 260 04	
1031	2,680.02	2,680.02	Total Taxable Amount Total Invoice Amount			29,777.92 5,360.04			
Rupees : Thirty Five Thousand One Hundred Thirty Seven and Paise Ninty Five Only.						35,137.95			

for Summit Sales LLP

1 of 1:17-04-2020