

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.		7523			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-08-2019			
				PO No.		61000			
				PO Date.		22-08-2019			
				Req ID		51173			
				Req Date		22-08-2019			
				Loc Req No		67955			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown Light			69072300	120	211.83	25,419.60	18	4,575.52
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown HL			69072300	60	211.83	12,709.80	18	2,287.76
3	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Jaipur Panna			69072100	33	451.54	14,900.82	18	2,682.16
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15									
IGST				CGST		SGST		Total Taxable Amount	
				4,772.72		4,772.72		Total Invoice Amount	
						53,030.22		62,575.66	
Rupees : Sixty Two Thousand Five Hundred Seventy Five and Paise Sixty Six Only.									

for Summit Sales LLP