

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.		7529				
Nilgiri Estates				Invoice Date.		30-08-2019				
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		60177				
				PO Date.		22-07-2019				
				Req ID		50425				
				Req Date		22-07-2019				
				Loc Req No		72288				
GSTIN : 36AAHFN0766F1ZA										
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	12	368.34	4,420.08	18	795.60	
	Maharaja Off White									
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	12	451.54	5,418.48	18	975.32	
	Jaipur Panna									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,838.56		1,770.92
		885.46		885.46		Total Invoice Amount		11,609.50		
Rupees : Eleven Thousand Six Hundred Nine and Paise Fifty Only.										

for Summit Sales LLP