

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 : 20-04-2020

Customer Details				Invoice No.		7531				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019				
				PO No.		60676				
				PO Date.		08-08-2019				
				Req ID		50792				
				Req Date		06-08-2019				
				Loc Req No		62827				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Ultra Sprinkle Dark			69072300	82	211.83	17,370.06	18	3,126.60	
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Ultra Sprinkle Light			69072300	69	211.83	14,616.27	18	2,630.92	
3	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Maharaja Off White			69072100	20	368.34	7,366.80	18	1,326.02	
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown Light			69072300	69	211.83	14,616.27	18	2,630.92	
5	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Jaipur panna			69072100	20	451.80	9,036.00	18	1,626.48	
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna DK			69072300	82	211.83	17,370.06	18	3,126.60	
7	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna LT			69072300	69	211.83	14,616.27	18	2,630.92	
8	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna HL			69072300	20	211.83	4,236.60	18	762.60	
9	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Maharaja Beige			69072100	20	368.34	7,366.80	18	1,326.02	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		106,595.13		19,187.08
		9,593.54		9,593.54		Total Invoice Amount		125,782.25		
Rupees : One Lakh(s) Twenty Five Thousand Seven Hundred Eighty Two and Paise Twenty Five Only.										

for Summit Sales LLP