T A X I N V O I C E

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 Details		Invoice No.	9961
Villa Orchids LLP		Invoice Date.	30-01-2020
Behind Janapriya, Kowkur, Hyderabad		PO No.	64130
		PO Date.	18-12-2019
		Req ID	54030
GSTIN : 36AANFG4817C1ZH		Req Date	18-12-2019
		Loc Req No	63108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		23	2110.00	48,530.00	18	8,735.40
	Classic Dyna-800mmx1600mm						
2							
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IGST	CGST	SGST	Total Taxable Amount	48,530.00		8,735.40
	4,367.70	4,367.70	Total Invoice Amount	57,265.40		

Rupees : Fifty Seven Thousand Two Hundred Sixty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory