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

1,978.11 1,978.11 Total Invoice Amount 25,935.22 Rupees: Twenty Five Thousand Nine Hundred Thirty Five and Paise Twenty Two Only.									
IGST	CGST	SGST	Total Taxable Amount			21,979.00	25.025.22	3,956.22	
15									
4									
3									
2									
. 1									
1									
10									
9									
8									
7									
6									
6									
5									
4									
3									
				1					
2									
	s - Other - NA - Boxe scuro- 200mmx1200r			31	709.00	21,979.00	10	3,930.22	
1 0069 Tile	Description of C		HSN/SAC	Qty 31	Rate 709.00	Gross 21,979.00	Tax% 18	Tax Amt 3,956.22	
					Loc Req No	63113			
GSTIN: 36AANFG4817C1ZH					Req Date	18-12-2019			
					Req ID	20-12-2019 54049			
Definite santapriya, Nowkur, Tryderadad					PO Date.				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad					Invoice Date. PO No.	64209	30-01-2020		
Customer Deta	Invoice No.	9962	20						

for Summit Sales LLP

1 of 1:21-04-2020