

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 : 21-04-2020

Customer Details				Invoice No.		6883			
Satyavani Homes JV SY NO-96/97,Anojiguda,Near pocharam,Hyderabad GSTIN : 36ABJFS9494G1ZG				Invoice Date.		15-07-2019			
				PO No.		60014			
				PO Date.		13-07-2019			
				Req ID		50254			
				Req Date		13-07-2019			
				Loc Req No		12457			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna DK			69072300	18	211.83	3,812.94	18	686.32
2	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Luna LT			69072300	28	211.83	5,931.24	18	1,067.62
3	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Jaipur Moti			69072100	10	451.00	4,510.00	18	811.80
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown DK			69072300	18	211.83	3,812.94	18	686.32
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown LT			69072300	26	211.83	5,507.58	18	991.36
6	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in - Malasiyan Brown HL			69072300	8	211.83	1,694.64	18	305.04
7	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes Maharaja Beige			69072100	10	368.34	3,683.40	18	663.00
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IGST				CGST	SGST	Total Taxable Amount		28,952.74	5,211.46
				2,605.73	2,605.73	Total Invoice Amount		34,164.23	
Rupees : Thirty Four Thousand One Hundred Sixty Four and Paise Twenty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory