

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 : 27-04-2020

Customer Details				Invoice No.		5442				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-04-2019				
				PO No.		56653				
				PO Date.		14-02-2019				
				Req ID		47311				
				Req Date		13-02-2019				
				Loc Req No		98700				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft			68022310	96	115.50	11,088.00	18	1,995.84	
	8'0 x 2'0 - 06 nos									
2	8501 - Stone - granite - Black - 19mm - sft			68022310	48	115.50	5,544.00	18	997.92	
	6'0 x 2'0 - 04 nos									
3	8501 - Stone - granite - Black - 19mm - sft			68022310	20	115.50	2,310.00	18	415.80	
	5'0 x 2'0 - 02 nos									
4	8501 - Stone - granite - Black - 19mm - sft			68022310	45	115.50	5,197.50	18	935.56	
	7'6" x 2'0 - 03 nos									
5	8501 - Stone - granite - Black - 19mm - sft			68022310	33	115.50	3,811.50	18	686.08	
	5'6" x 2'0 - 03 nos									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		27,951.00		5,031.20
		2,515.60		2,515.60		Total Invoice Amount		32,982.18		
Rupees : Thirty Two Thousand Nine Hundred Eighty Two and Paise Eighteen Only.										

for Summit Sales LLP