

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 : 29-04-2020

Customer Details				Invoice No.		6139				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-05-2019				
				PO No.		58141				
				PO Date.		20-04-2019				
				Req ID		48547				
				Req Date		17-04-2019				
				Loc Req No		60961				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	20	211.83	4,236.60	18	762.60	
	-									
2	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	20	368.34	7,366.80	18	1,326.02	
	-									
3	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	102	211.83	21,606.66	18	3,889.20	
	-									
4	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	137	211.83	29,020.71	18	5,223.72	
	-									
5	9052 - Tiles - Bathroom Wall tiles - 15 in x 10 in -			69072300	40	211.83	8,473.20	18	1,525.18	
	-									
6	9005 - Tiles - Ceramic floor - 12 In x12 In - boxes			69072100	40	368.34	14,733.60	18	2,652.04	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		85,437.57		15,378.76
		7,689.38		7,689.38		Total Invoice Amount		100,816.34		
Rupees : One Lakh(s) Eight Hundred Sixteen and Paise Thirty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory