

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 : 02-05-2020

Customer Details				Invoice No.		6195	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-05-2019	
				PO No.		56820	
				PO Date.		19-02-2019	
				Req ID		47417	
				Req Date		19-02-2019	
				Loc Req No		60842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	240	115.50	27,720.00	18	4,989.60
	-						
2	8500 - Stone - granite - Beading - NA - rft		120	38.50	4,620.00	18	831.60
	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,340.00	5,821.20
		2,910.60	2,910.60	Total Invoice Amount		38,161.20	
Rupees : Thirty Eight Thousand One Hundred Sixty One and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory