

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 : 05-05-2020

Customer Details				Invoice No.		10518			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		27-02-2020			
				PO No.		61936			
				PO Date.		28-09-2019			
				Req ID		52007			
				Req Date		28-09-2019			
				Loc Req No		72421			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				81	211.83	17,158.23	18	3,088.48
2	9074 - Tiles - Bathroom malashiyan brown HL - 10				12	211.83	2,541.96	18	457.56
3	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X				126	211.83	26,690.58	18	4,804.30
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15									
IGST		CGST		SGST		Total Taxable Amount		46,390.77	8,350.34
		4,175.17		4,175.17		Total Invoice Amount		54,741.10	
Rupees : Fifty Four Thousand Seven Hundred Fourty One and Paise Ten Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory