

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.		10520						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-02-2020						
				PO No.		64555						
				PO Date.		03-01-2020						
				Req ID		54360						
				Req Date		02-01-2020						
				Loc Req No		99318						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				18	211.83	3,812.94	18	686.32			
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				8	451.54	3,612.32	18	650.22			
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15												
IGST				CGST		SGST		Total Taxable Amount		7,425.26		1,336.54
				668.27		668.27		Total Invoice Amount		8,761.81		
Rupees : Eight Thousand Seven Hundred Sixty One and Paise Eighty One Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory