TAXINVOICE

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

Customer Det	ails		M. JUACQ		Invoice No.	10525			
Villa Orchids LLP					Invoice Date.	27-02-20	27-02-2020		
Behind Janapriya, Kowkur, Hyderabad					PO No. 65918				
	PO Date.	18-02-20	18-02-2020						
	Req ID		55647						
007111					Req Date		18-02-2020		
GSTIN: 36AANFG4817C1ZH					Loc Req No		63221		
	Description of Goods HSI				Rate	Gross	Tax%	Tax Amt	
1 9087 - Tile	9087 - Tiles - Kitchen floor maharaja beige - 12 in X			Qty 107	386.75	41,382.25	18	7,448.80	
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IGST	CGST	SGST	Total Taxable	Amount		41,382.25		7,448.80	
	3,724.40 3,724.40 To		Total Invoice Amount				48,831.05		
Rupees : Fourty Eight Thousand Eight Hundred Thirty One and Paise Five Only.									

for Summit Sales LLP

1 of 1:05-05-2020