

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.		10526						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-02-2020						
				PO No.		65916						
				PO Date.		18-02-2020						
				Req ID		55646						
				Req Date		18-02-2020						
				Loc Req No		63222						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9073 - Tiles - Bathroom wall tiles malashiyan brown				30	211.83	6,354.90	18	1,143.88			
2	9072 - Tiles - Bathroom wall tiles malashiyan brown				30	211.83	6,354.90	18	1,143.88			
3	9088 - Tiles - Kitchen floor maharaja off white - 12				20	386.75	7,735.00	18	1,392.30			
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				16	451.54	7,224.64	18	1,300.44			
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IGST				CGST		SGST		Total Taxable Amount		27,669.44		4,980.50
				2,490.25		2,490.25		Total Invoice Amount		32,649.94		
Rupees : Thirty Two Thousand Six Hundred Fourty Nine and Paise Ninty Four Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory