

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.		10530				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-02-2020				
				PO No.		65882				
				PO Date.		17-02-2020				
				Req ID		55599				
				Req Date		17-02-2020				
				Loc Req No		99432				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9072 - Tiles - Bathroom wall tiles malashiyan brown				70	211.83	14,828.10	18	2,669.06	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		14,828.10		2,669.06
		1,334.53		1,334.53		Total Invoice Amount		17,497.16		
Rupees : Seventeen Thousand Four Hundred Ninty Seven and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory