T A X I N V O I C E

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 Details	Invoice No.	2060
Vista Homes	Invoice Date.	11-08-2018
Kapra, Opp to MRR School, Ecil	PO No.	51024
	PO Date.	05-06-2018
SY.no.193	Req ID	42397
	Req Date	05-06-2018
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98208

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9051 - Tiles - Bathroom Wall Tiles - 8 In x 12 In -	69072100	140	266.94	37,371.60	18	6,726.88
	-						
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	37,371.60		6,726.88
	3,363.44	3,363.44	Total Invoice Amount	44,098.49		

Rupees : Fourty Four Thousand Ninty Eight and Paise Fourty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory