

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.		8107				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-10-2019				
				PO No.		59959				
				PO Date.		13-07-2019				
				Req ID		50184				
				Req Date		10-07-2019				
				Loc Req No		62810				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8501 - Stone - granite - Black - 19mm - sft			68022310	100	89.25	8,925.00	18	1,606.50	
	10'0 x 2'0' x 05nos									
2	8501 - Stone - granite - Black - 19mm - sft			68022310	80	89.25	7,140.00	18	1,285.20	
	8'0 x 2'0 - 05nos									
3	8500 - Stone - granite - Beading - NA - rft				50	29.75	1,487.50	18	267.76	
	Black - 10'0 x 0.4" x 05nos									
4	8500 - Stone - granite - Beading - NA - rft				40	29.75	1,190.00	18	214.20	
	Black - 8'0 x 0.4" x 05nos									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		18,742.50		3,373.66
		1,686.83		1,686.83		Total Invoice Amount		22,116.15		
Rupees : Twenty Two Thousand One Hundred Sixteen and Paise Fifteen Only.										

for Summit Sales LLP