

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 : 07-05-2020

Customer Details				Invoice No.		10532			
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	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT				168	211.83	35,587.44	18	6,405.74
2	9073 - Tiles - Bathroom wall tiles malashiyan brown				56	211.83	11,862.48	18	2,135.24
3	9072 - Tiles - Bathroom wall tiles malashiyan brown				42	211.83	8,896.86	18	1,601.44
4									
5									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		56,346.78	10,142.42
		5,071.21		5,071.21		Total Invoice Amount		66,489.20	
Rupees : Sixty Six Thousand Four Hundred Eighty Nine and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory