

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.		10533				
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	9088 - Tiles - Kitchen floor maharaja off white - 12				49	386.75	18,950.75	18	3,411.14	
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				32	451.54	14,449.28	18	2,600.88	
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IGST		CGST		SGST		Total Taxable Amount		33,400.03		6,012.02
		3,006.01		3,006.01		Total Invoice Amount		39,412.04		
Rupees : Thirty Nine Thousand Four Hundred Twelve and Paise Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory