

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 : 08-05-2020

Customer Details				Invoice No.		2208		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		23-08-2018		
				PO No.		52571		
				PO Date.		13-08-2018		
				Req ID		43683		
				Req Date		08-08-2018		
				Loc Req No		20962		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft		68022310	14.11	126.00	1,777.86	18	320.00
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2	8501 - Stone - granite - Black - 19mm - sft		68022310	22.42	126.00	2,824.92	18	508.48
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3	8501 - Stone - granite - Black - 19mm - sft		68022310	1.63	126.00	205.38	18	36.96
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4	8501 - Stone - granite - Black - 19mm - sft		68022310	2.63	126.00	331.38	18	59.64
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5	8501 - Stone - granite - Black - 19mm - sft		68022310	1.63	126.00	205.38	18	36.96
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6	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	97.5	84.00	8,190.00	18	1,474.20
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7	8534 - Stone - granite - Tan Brown - 19mm - Sft		68022310	52.81	84.00	4,436.04	18	798.48
	-							
8								
9								
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15								
IGST		CGST	SGST	Total Taxable Amount		17,970.96		3,234.72
		1,617.36	1,617.36	Total Invoice Amount		21,205.74		
Rupees : Twenty One Thousand Two Hundred Five and Paise Seventy Four Only.								

for Summit Sales LLP