

TAX INVOICE

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 : 24-06-2020

Customer Details

Villa Orchids LLP

Behind Janapriya, Kowkur, Hyderabad

GSTIN : 36AANFG4817C1ZH

Invoice No.	11905
Invoice Date.	24-06-2020
PO No.	67112
PO Date.	13-05-2020
Req ID	56776
Req Date	12-05-2020
Loc Req No	63308

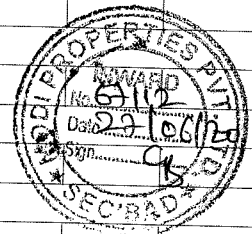
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9074 - Tiles - Bathroom malashiyan brown HL - 10					24	211.83	5,083.92	18	915.12
2	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK					75	211.83	15,887.25	18	2,859.70
3	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -					90	211.83	19,064.70	18	3,431.64
4	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -					24	211.83	5,083.92	18	915.12
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST	SGST	Total Taxable Amount		45,119.79		8,121.58
				4,060.79	4,060.79	Total Invoice Amount		53,241.36		

7

Stamp

Rupees : Fifty Three Thousand Two Hundred Fourty One and Paise Thirty Six Only.

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction