

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

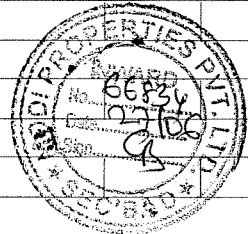
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11906			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-06-2020			
				PO No.		67590			
				PO Date.		29-05-2020			
				Req ID		57252			
				Req Date		28-05-2020			
				Loc Req No		63349			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X				56	211.83	11,862.48	18	2,135.24
2	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X				56	211.83	11,862.48	18	2,135.24
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X				40	211.83	8,473.20	18	1,525.18
4									
5									
6									
7									
8									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		32,198.16	5,795.66
		2,897.83		2,897.83		Total Invoice Amount		37,993.84	
Rupees : Thirty Seven Thousand Nine Hundred Ninty Three and Paise Eighty Four Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction