

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 : 30-03-2020

Customer Details				Invoice No.		8324				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-10-2019				
				PO No.		62274				
				PO Date.		14-10-2019				
				Req ID		52208				
				Req Date		10-10-2019				
				Loc Req No		62958				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	520	165.70	86,165.62	28	24,126.36	
	PPC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		86,165.62		24,126.36
		12,063.18		12,063.18		Total Invoice Amount		110,291.99		
Rupees : One Lakh(s) Ten Thousand Two Hundred Ninty One and Paise Ninty Nine Only.										

for Summit Sales LLP