

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.		4637				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2019				
				PO No.		56091				
				PO Date.		23-01-2019				
				Req ID		46816				
				Req Date		22-01-2019				
				Loc Req No		98648				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
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2										
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11										
12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,018.40		285.14
		142.57		142.57		Total Invoice Amount		1,303.55		
Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory