

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 : 31-03-2020

Customer Details				Invoice No.		8381			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-10-2019			
				PO No.		62277			
				PO Date.		14-10-2019			
				Req ID		52240			
				Req Date		10-10-2019			
				Loc Req No		99053			
	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