

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.		8413				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-10-2019				
				PO No.		62655				
				PO Date.		25-10-2019				
				Req ID		52640				
				Req Date		25-10-2019				
				Loc Req No		99081				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4067 - Consumables - Bleach powder - NA - kgs				25	37.00	925.00	18	166.50	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		925.00		166.50
		83.25		83.25		Total Invoice Amount		1,091.50		
Rupees : One Thousand Ninty One and Paise Fifty Only.										

for Summit Sales LLP