

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 : 03-04-2020

Customer Details				Invoice No.		2986				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2018				
				PO No.		53676				
				PO Date.		04-10-2018				
				Req ID		44731				
				Req Date		03-10-2018				
				Loc Req No		98465				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	18	331.20	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		2,760.00		496.80
		248.40		248.40		Total Invoice Amount		3,256.80		
Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory