

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 : 04-04-2020

Customer Details				Invoice No.		3073				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2018				
				PO No.		53694				
				PO Date.		05-10-2018				
				Req ID		44716				
				Req Date		03-10-2018				
				Loc Req No		60597				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	30	176.36	5,290.80	28	1,481.42	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,290.80		1,481.42
		740.71		740.71		Total Invoice Amount		6,772.22		
Rupees : Six Thousand Seven Hundred Seventy Two and Paise Twenty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory