

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.		3074			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2018			
				PO No.		53695			
				PO Date.		05-10-2018			
				Req ID		44715			
				Req Date		03-10-2018			
				Loc Req No		60598			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	70	176.36	12,345.20	28	3,456.66
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,345.20	3,456.66
		1,728.33		1,728.33		Total Invoice Amount		15,801.86	
Rupees : Fifteen Thousand Eight Hundred One and Paise Eighty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory