

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.	8775			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-11-2019			
				PO No.	63206			
				PO Date.	15-11-2019			
				Req ID	53176			
				Req Date	15-11-2019			
				Loc Req No	99215			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	10	866.00	8,660.00	18	1,558.80	
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	15	573.00	8,595.00	18	1,547.10	
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50	
4	6621 - Paints - Janta pasta - NA - Nos	3506	10	52.00	520.00	18	93.60	
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	IGST	CGST	SGST	Total Taxable Amount	23,550.00		4,239.00	
		2,119.50	2,119.50	Total Invoice Amount	27,789.00			
Rupees : Twenty Seven Thousand Seven Hundred Eighty Nine Only.								

for Summit Sales LLP