

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.		4855				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-03-2019				
				PO No.		56708				
				PO Date.		16-02-2019				
				Req ID		47350				
				Req Date		15-02-2019				
				Loc Req No		98708				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	440	205.16	90,268.75	28	25,275.24	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		90,268.75		25,275.24
		12,637.62		12,637.62		Total Invoice Amount		115,544.00		
Rupees : One Lakh(s) Fifteen Thousand Five Hundred Fourty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory