

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 : 06-04-2020

Customer Details				Invoice No.		8868			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-11-2019			
				PO No.		63283			
				PO Date.		19-11-2019			
				Req ID		53235			
				Req Date		19-11-2019			
				Loc Req No		21394			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs 3 ltrs W01			4002	5	866.00	4,330.00	18	779.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,330.00	779.40
		389.70		389.70		Total Invoice Amount		5,109.40	
Rupees : Five Thousand One Hundred Nine and Paise Fourty Only.									

for Summit Sales LLP