

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.		8872			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		26-11-2019			
				PO No.		62872			
				PO Date.		05-11-2019			
				Req ID		52855			
				Req Date		04-11-2019			
				Loc Req No		21387			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				71.29		71.29		Total Invoice Amount	
						509.20		142.58	
						651.78			
Rupees : Six Hundred Fifty One and Paise Seventy Eight Only.									

for Summit Sales LLP