

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 : 07-04-2020

Customer Details				Invoice No.	8956		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	02-12-2019		
				PO No.	63620		
				PO Date.	30-11-2019		
				Req ID	53562		
				Req Date	30-11-2019		
				Loc Req No	99234		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	11.50	2,300.00	5	115.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,300.00		115.00
		57.50	57.50	Total Invoice Amount	2,415.00		
Rupees : Two Thousand Four Hundred Fifteen Only.							

for Summit Sales LLP