

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 : 08-04-2020

Customer Details				Invoice No.	9073		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-12-2019		
				PO No.	63729		
				PO Date.	04-12-2019		
				Req ID	53559		
				Req Date	30-11-2019		
				Loc Req No	99233		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	177.54	88,769.53	28	24,855.48
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	88,769.53		24,855.48
		12,427.74	12,427.74	Total Invoice Amount	113,625.00		
Rupees : One Lakh(s) Thirteen Thousand Six Hundred Twenty Five Only.							

for Summit Sales LLP