

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.		5094				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-03-2019				
				PO No.		57264				
				PO Date.		14-03-2019				
				Req ID		47854				
				Req Date		14-03-2019				
				Loc Req No		98734				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	100	205.16	20,515.62	28	5,744.36	
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15										
IGST		CGST		SGST		Total Taxable Amount		20,515.62		5,744.36
		2,872.18		2,872.18		Total Invoice Amount		26,259.99		
Rupees : Twenty Six Thousand Two Hundred Fifty Nine and Paise Ninty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory