

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 : 11-04-2020

Customer Details				Invoice No.	9306		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	24-12-2019		
				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		300	11.50	3,450.00	5	172.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	3,450.00		172.50
		86.25	86.25	Total Invoice Amount	3,622.50		
Rupees : Three Thousand Six Hundred Twenty Two and Paise Fifty Only.							

for Summit Sales LLP