

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.		6624				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-06-2019				
				PO No.		59427				
				PO Date.		20-06-2019				
				Req ID		49696				
				Req Date		18-06-2019				
				Loc Req No		98876				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	500	213.05	106,523.44	28	29,826.56	
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2										
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15										
IGST		CGST		SGST		Total Taxable Amount		106,523.44		29,826.56
		14,913.28		14,913.28		Total Invoice Amount		136,350.00		
Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory