

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 : 12-04-2020

Customer Details				Invoice No.		10083			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-02-2020			
				PO No.		65247			
				PO Date.		30-01-2020			
				Req ID		54974			
				Req Date		28-01-2020			
				Loc Req No		99369			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	50	173.59	8,679.50	28	2,430.26
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,679.50	2,430.26
		1,215.13		1,215.13		Total Invoice Amount		11,109.76	
Rupees : Eleven Thousand One Hundred Nine and Paise Seventy Six Only.									

for Summit Sales LLP