

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.		3844				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2018				
				PO No.		55312				
				PO Date.		19-12-2018				
				Req ID		46171				
				Req Date		19-12-2018				
				Loc Req No		98599				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.25	1,018.50	28	285.18	
	-									
2										
3										
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5										
6										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,018.50		285.18
		142.59		142.59		Total Invoice Amount		1,303.68		
Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory