

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 : 13-04-2020

Customer Details				Invoice No.		9421				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-12-2019				
				PO No.		64421				
				PO Date.		30-12-2019				
				Req ID		54261				
				Req Date		28-12-2019				
				Loc Req No		99308				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	10	52.50	525.00	18	94.50	
2	9591 - Tools - Safety Indication Ribbon - NA - nos				0	410.00	0.00	18	0.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		525.00		94.50
		47.25		47.25		Total Invoice Amount		619.50		
Rupees : Six Hundred Nineteen and Paise Fifty Only.										

for Summit Sales LLP