

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 : 07/04/2020

Customer Details				Invoice No.		5174				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		21-03-2019				
				PO No.		56952				
				PO Date.		27-02-2019				
				Req ID		47554				
				Req Date		26-02-2019				
				Loc Req No		85846				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	7	575.00	4,025.00	18	724.50	
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IGST		CGST		SGST		Total Taxable Amount		4,025.00		724.50
		362.25		362.25		Total Invoice Amount		4,749.50		
Rupees : Four Thousand Seven Hundred Fourty Nine and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory