

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.		7299			
Surasani Constructions Pvt Ltd Syb No 291, PH 1X, Cherlapally Hyderabad GSTIN : 36AALCS4817P12M				Invoice Date.		16-08-2019			
				PO No.		60790			
				PO Date.		14-08-2019			
				Req ID		50960			
				Req Date		14-08-2019			
				Loc Req No		67945			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	80	39.00	3,120.00	18	561.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				280.80		280.80		Total Invoice Amount	
						3,120.00		3,681.60	
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.									

for Summit Sales LLP