TAXINVOICE

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

Customer Det					Invoice No.				
Modi Properties Private Limited,.					Invoice Date		04-01-2020		
SY NO-82/1 MALLAPUR NACHARAM GSTIN: 36AABCM4761E1ZM					PO No.				
					PO Date.		28-12-2019		
					Req ID	52246	52246		
					Req Date	11-10-20	11-10-2019		
					Loc Req No				
	Description of G	loods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	tionery - printing - Ho			20	50.00	1,000.00	18	180.00	
A3 Flute E	Soards Schedule date of	of completion flats RCC	works display l	oard					
2 7628 - Stationery - printing - Hoarding Foam Board - 20				20	50.00	1,000.00	18	180.00	
A3 Flute Boards (Curring log - RCC- Flats)							-		
3									
			1						
4									
			1				1		
5									
6									
7									
1									
8									
9			I						
7									
0									
.0									
1			1						
.1									
			I						
2									
			1		1		1		
.3									
			I						
4									
			1				1		
.5									
IGST	CGST	SGST	Total Taxable Amount			2,000.00		360.00	
	180.00	180.00	Total Invoice Amount				2,360.00		

for Summit Sales LLP

1 of 1:14-04-2020