

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 : 14-04-2020

Customer Details				Invoice No.		10133			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-02-2020			
				PO No.		65178			
				PO Date.		29-01-2020			
				Req ID		54977			
				Req Date		28-01-2020			
				Loc Req No		99372			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can								
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	573.00	5,730.00	18	1,031.40
	Code.T03 20kgs								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,060.00	1,810.80
		905.40		905.40		Total Invoice Amount		11,870.80	
Rupees : Eleven Thousand Eight Hundred Seventy and Paise Eighty Only.									

for Summit Sales LLP