

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.		3926				
Surasani Constructions Pvt Ltd Syb No 291, PH 1X, Cherlapally Hyderabad GSTIN : 36AALCS4817P12M				Invoice Date.		02-01-2019				
				PO No.		55060				
				PO Date.		10-12-2018				
				Req ID		45959				
				Req Date		10-12-2018				
				Loc Req No		67505				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	100	10.00	1,000.00	18	180.00	
	-									
2										
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8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,000.00		180.00
		90.00		90.00		Total Invoice Amount		1,180.00		
Rupees : One Thousand One Hundred Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory