

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.	5763		
Modi Builders Methodist Complex Opp Chermas, Abids Main Road, Hyderabad GSTIN : 36AABFM2938C2ZK				Invoice Date.	27-04-2019		
				PO No.	57833		
				PO Date.	05-04-2019		
				Req ID	48299		
				Req Date	02-04-2019		
				Loc Req No	12199		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	10	205.16	2,051.56	28	574.44
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,051.56		574.44
		287.22	287.22	Total Invoice Amount	2,626.00		
Rupees : Two Thousand Six Hundred Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory