

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.		7335						
Rohan Constructions Pvt Ltd SOV LLP, Phase 1X, Sy No. 291, Cherlapally, Hyderabad GSTIN : 36				Invoice Date.		19-08-2019						
				PO No.		60789						
				PO Date.		14-08-2019						
				Req ID		50959						
				Req Date		14-08-2019						
				Loc Req No		67946						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	1012 - Building material - Polyster Fibres - 6mm - 2 bags			55022000	160	39.00	6,240.00	18	1,123.20			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		6,240.00		1,123.20
				561.60		561.60		Total Invoice Amount		7,363.20		
Rupees : Seven Thousand Three Hundred Sixty Three and Paise Twenty Only.												

for Summit Sales LLP