

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 : 15-04-2020

Customer Details				Invoice No.		10177				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-02-2020				
				PO No.		65506				
				PO Date.		07-02-2020				
				Req ID		55263				
				Req Date		06-02-2020				
				Loc Req No		99398				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	100	173.59	17,359.00	28	4,860.52	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		17,359.00		4,860.52
		2,430.26		2,430.26		Total Invoice Amount		22,219.52		
Rupees : Twenty Two Thousand Two Hundred Nineteen and Paise Fifty Two Only.										

for Summit Sales LLP