

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.		10200		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-02-2020		
				PO No.		65402		
				PO Date.		04-02-2020		
				Req ID		55195		
				Req Date		04-02-2020		
				Loc Req No		99391		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs		4002	10	866.00	8,660.00	18	1,558.80
	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		14,390.00		2,590.20
		1,295.10	1,295.10	Total Invoice Amount		16,980.20		
Rupees : Sixteen Thousand Nine Hundred Eighty and Paise Twenty Only.								

for Summit Sales LLP