

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.		3587				
Surasani Constructions Pvt Ltd Syb No 291, PH 1X, Cherlapally Hyderabad GSTIN : 36AALCS4817P12M				Invoice Date.		11-12-2018				
				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	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	50	145.00	7,250.00	18	1,305.00	
	-									
2	4057 - Consumables - Sponges - NA - nos			3921	200	10.00	2,000.00	18	360.00	
	-									
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15										
IGST		CGST		SGST		Total Taxable Amount		9,250.00		1,665.00
		832.50		832.50		Total Invoice Amount		10,915.00		
Rupees : Ten Thousand Nine Hundred Fifteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory