

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 : 13/04/2020

Customer Details				Invoice No.		5282			
Surasani Constructions Pvt Ltd Syb No 291, PH 1X, Cherlapally Hyderabad GSTIN : 36AALCS4817P12M				Invoice Date.		27-03-2019			
				PO No.		57372			
				PO Date.		18-03-2019			
				Req ID		47933			
				Req Date		16-03-2019			
				Loc Req No		67664			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -			55022000	160	39.00	6,240.00	18	1,123.20
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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

Subject to Hyderabad Jurisdiction

Authorised signatory