

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.		5371				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		01-04-2019				
				PO No.		57220				
				PO Date.		12-03-2019				
				Req ID		47780				
				Req Date		12-03-2019				
				Loc Req No		85869				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	2	866.00	1,732.00	18	311.76	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	5	575.00	2,875.00	18	517.50	
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IGST		CGST		SGST		Total Taxable Amount		4,607.00		829.26
		414.63		414.63		Total Invoice Amount		5,436.26		
Rupees : Five Thousand Four Hundred Thirty Six and Paise Twenty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory