

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 : 16-04-2020

Customer Details				Invoice No.		7415			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-08-2019			
				PO No.		60586			
				PO Date.		05-08-2019			
				Req ID		50775			
				Req Date		05-08-2019			
				Loc Req No		98958			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	600	181.48	108,890.62	28	30,489.36
	PPC								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		108,890.62	30,489.36
		15,244.68		15,244.68		Total Invoice Amount		139,379.99	
Rupees : One Lakh(s) Thirty Nine Thousand Three Hundred Seventy Nine and Paise Ninty Nine Only.									

for Summit Sales LLP