

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.		3707				
Ramakrishna chintala				Invoice Date.		19-12-2018				
SY NO 143/133/134/135/136 RAMPALLY VILLAGE ,NILGIRI ESTATE				PO No.		54494				
				PO Date.		13-11-2018				
				Req ID		45506				
GSTIN : 36AKYPC6507A1Z9				Req Date		12-11-2018				
				Loc Req No		60677				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyester Fibres - 6mm -			55022000	320	39.00	12,480.00	18	2,246.40	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,480.00		2,246.40
		1,123.20		1,123.20		Total Invoice Amount		14,726.40		
Rupees : Fourteen Thousand Seven Hundred Twenty Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory