

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.		5432				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-04-2019				
				PO No.		55487				
				PO Date.		27-12-2018				
				Req ID		45958				
				Req Date		10-12-2018				
				Loc Req No		98584				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	420	163.34	68,601.09	28	19,208.32	
	PSC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		68,601.09		19,208.32
		9,604.16		9,604.16		Total Invoice Amount		87,809.40		
Rupees : Eighty Seven Thousand Eight Hundred Nine and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory