

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.	4055		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-01-2019		
				PO No.	55581		
				PO Date.	02-01-2019		
				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
2	-						
3							
4							
5							
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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