

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 : 17-04-2020

Customer Details				Invoice No.		4073			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-01-2019			
				PO No.		55805			
				PO Date.		10-01-2019			
				Req ID		46591			
				Req Date		10-01-2019			
				Loc Req No		98644			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	5	866.00	4,330.00	18	779.40
	-								
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	578.00	5,780.00	18	1,040.40
	-								
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,110.00	1,819.80
		909.90		909.90		Total Invoice Amount		11,929.80	
Rupees : Eleven Thousand Nine Hundred Twenty Nine and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory