

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.		9805		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-01-2020		
				PO No.		64503		
				PO Date.		31-12-2019		
				Req ID		54333		
				Req Date		31-12-2019		
				Loc Req No		99313		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	866.00	3,464.00	18	623.52	
	Code.W01 3ltrs can							
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	12	573.00	6,876.00	18	1,237.68	
	Code.T03 20kgs							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,340.00		1,861.20
		930.60	930.60	Total Invoice Amount		12,201.20		
Rupees : Twelve Thousand Two Hundred One and Paise Twenty Only.								

for Summit Sales LLP