

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 : 20-04-2020

Customer Details				Invoice No.		7577			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-09-2019			
				PO No.		61215			
				PO Date.		30-08-2019			
				Req ID		51343			
				Req Date		30-08-2019			
				Loc Req No		98997			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		830.00	149.40
		74.70		74.70		Total Invoice Amount		979.40	
Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.									

for Summit Sales LLP