

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 : 21-04-2020

Customer Details				Invoice No.		9945			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-01-2020			
				PO No.		64217			
				PO Date.		20-12-2019			
				Req ID		54095			
				Req Date		20-12-2019			
				Loc Req No		99291			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				200	11.50	2,300.00	5	115.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,300.00	115.00
		57.50		57.50		Total Invoice Amount		2,415.00	
Rupees : Two Thousand Four Hundred Fifteen Only.									

for Summit Sales LLP