

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.		9975				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-01-2020				
				PO No.		65178				
				PO Date.		29-01-2020				
				Req ID		54977				
				Req Date		28-01-2020				
				Loc Req No		99372				
	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	
	Code.W01 3ltrs can									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	573.00	5,730.00	18	1,031.40	
	Code.T03 20kgs									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,060.00		1,810.80
		905.40		905.40		Total Invoice Amount		11,870.80		
Rupees : Eleven Thousand Eight Hundred Seventy and Paise Eighty Only.										

for Summit Sales LLP