

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.		9987				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-01-2020				
				PO No.		65207				
				PO Date.		29-01-2020				
				Req ID		54809				
				Req Date		22-01-2020				
				Loc Req No		63167				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	420	173.59	72,907.80	28	20,414.18	
	PSC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		72,907.80		20,414.18
		10,207.09		10,207.09		Total Invoice Amount		93,321.98		
Rupees : Ninty Three Thousand Three Hundred Twenty One and Paise Ninty Eight Only.										

for Summit Sales LLP