

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 : 22-04-2020

Customer Details				Invoice No.		10348				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-02-2020				
				PO No.		65666				
				PO Date.		11-02-2020				
				Req ID		55416				
				Req Date		11-02-2020				
				Loc Req No		99418				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	18	331.20	
	silk									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,840.00		331.20
		165.60		165.60		Total Invoice Amount		2,171.20		
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.										

for Summit Sales LLP