

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 : 23-04-2020

Customer Details				Invoice No.		6925			
Modi Builders Methodist Complex Opp Chermas, Abids Main Road, Hyderabad GSTIN : 36AABFM2938C2ZK				Invoice Date.		18-07-2019			
				PO No.		56068			
				PO Date.		22-01-2019			
				Req ID		46809			
				Req Date		22-01-2019			
				Loc Req No		12052			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos				2	25.00	50.00	18	9.00
2	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		50.00	9.00
		4.50		4.50		Total Invoice Amount		59.00	
Rupees : Fifty Nine Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory