

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.		10378				
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-02-2020				
				PO No.		65619				
				PO Date.		10-02-2020				
				Req ID		55394				
				Req Date		10-02-2020				
				Loc Req No		11497				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm - 5 bags			55022000	240	39.00	9,360.00	18	1,684.80	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,360.00		1,684.80
		842.40		842.40		Total Invoice Amount		11,044.80		
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.										

for Summit Sales LLP