

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 : 24-04-2020

Customer Details				Invoice No.		7709				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-09-2019				
				PO No.		61409				
				PO Date.		07-09-2019				
				Req ID		51531				
				Req Date		07-09-2019				
				Loc Req No		99013				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	5	310.00	1,550.00	18	279.00	
	Cera grout									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,550.00		279.00
		139.50		139.50		Total Invoice Amount		1,829.00		
Rupees : One Thousand Eight Hundred Twenty Nine Only.										

for Summit Sales LLP