

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.		7732						
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-09-2019						
				PO No.		61501						
				PO Date.		11-09-2019						
				Req ID		51613						
				Req Date		11-09-2019						
				Loc Req No		11149						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	1012 - Building material - Polyster Fibres - 6mm - 6 bags			55022000	320	39.00	12,480.00	18	2,246.40			
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs			38244090	100	52.00	5,200.00	18	936.00			
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IGST				CGST		SGST		Total Taxable Amount		17,680.00		3,182.40
				1,591.20		1,591.20		Total Invoice Amount		20,862.40		
Rupees : Twenty Thousand Eight Hundred Sixty Two and Paise Fourty Only.												

for Summit Sales LLP