

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 : 25-04-2020

Customer Details				Invoice No.	10419		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-02-2020		
				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 white	3214	10	46.00	460.00	18	82.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	460.00		82.80
		41.40	41.40	Total Invoice Amount	542.80		
Rupees : Five Hundred Fourty Two and Paise Eighty Only.							

for Summit Sales LLP