

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.		7768				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-09-2019				
				PO No.		61521				
				PO Date.		13-09-2019				
				Req ID		51642				
				Req Date		11-09-2019				
				Loc Req No		21361				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	5	866.00	4,330.00	18	779.40	
	Code.W01 3ltrs can									
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15										
IGST		CGST		SGST		Total Taxable Amount		4,330.00		779.40
		389.70		389.70		Total Invoice Amount		5,109.40		
Rupees : Five Thousand One Hundred Nine and Paise Fourty Only.										

for Summit Sales LLP