

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 : 27-04-2020

Customer Details				Invoice No.		6099				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-05-2019				
				PO No.		58482				
				PO Date.		07-05-2019				
				Req ID		48859				
				Req Date		03-05-2019				
				Loc Req No		98794				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	440	213.05	93,740.62	28	26,247.36	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		93,740.62		26,247.36
		13,123.68		13,123.68		Total Invoice Amount		119,987.99		
Rupees : One Lakh(s) Ninteen Thousand Nine Hundred Eighty Seven and Paise Ninty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory