

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.	7832			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-09-2019			
				PO No.	61199			
				PO Date.	29-08-2019			
				Req ID	51312			
				Req Date	28-08-2019			
				Loc Req No	98990			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	600	181.48	108,890.62	28	30,489.36	
	PPC							
2								
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15								
	IGST	CGST	SGST	Total Taxable Amount	108,890.62		30,489.36	
		15,244.68	15,244.68	Total Invoice Amount	139,379.99			
Rupees : One Lakh(s) Thirty Nine Thousand Three Hundred Seventy Nine and Paise Ninty Nine Only.								

for Summit Sales LLP