

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.		7834				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-09-2019				
				PO No.		59759				
				PO Date.		03-07-2019				
				Req ID		50034				
				Req Date		03-07-2019				
				Loc Req No		62790				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags			2523	500	213.05	106,523.44	28	29,826.56	
	PSC									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		106,523.44		29,826.56
		14,913.28		14,913.28		Total Invoice Amount		136,350.00		
Rupees : One Lakh(s) Thirty Six Thousand Three Hundred Fifty Only.										

for Summit Sales LLP