

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 Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice No.		5521				
				Invoice Date.		12-04-2019				
				PO No.		57860				
				PO Date.		08-04-2019				
				Req ID		48343				
				Req Date		04-04-2019				
				Loc Req No		21253				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
3	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,119.20		201.46
		100.73		100.73		Total Invoice Amount		1,320.66		
Rupees : One Thousand Three Hundred Twenty and Paise Sixty Six Only.										

for Summit Sales LLP