

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.		7023				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-07-2019				
				PO No.		60275				
				PO Date.		24-07-2019				
				Req ID		50495				
				Req Date		24-07-2019				
				Loc Req No		12482				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3001 - Cement - 53 grade - 50kgs - bags			2523	440	220.94	97,212.50	28	27,219.50	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		97,212.50		27,219.50
		13,609.75		13,609.75		Total Invoice Amount		124,432.00		
Rupees : One Lakh(s) Twenty Four Thousand Four Hundred Thirty Two Only.										

for Summit Sales LLP