

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 : 29-04-2020

Customer Details				Invoice No.		5593				
Surasani Constructions Pvt Ltd Syb No 291, PH 1X, Cherlapally Hyderabad GSTIN : 36AALCS4817P12M				Invoice Date.		17-04-2019				
				PO No.		57372				
				PO Date.		18-03-2019				
				Req ID		47933				
				Req Date		16-03-2019				
				Loc Req No		67664				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm -			55022000	80	39.00	3,120.00	18	561.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,120.00		561.60
		280.80		280.80		Total Invoice Amount		3,681.60		
Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.										

for Summit Sales LLP