

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 : 04-05-2020

Customer Details				Invoice No.		2621	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		22-09-2018	
				PO No.		52433	
				PO Date.		08-08-2018	
				Req ID		43692	
				Req Date		08-08-2018	
				Loc Req No		71537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	197	73.50	14,479.50	18	2,606.32
	-						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	18	73.50	1,323.00	18	238.14
	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,802.50	2,844.46
		1,422.23	1,422.23	Total Invoice Amount		18,646.95	
Rupees : Eighteen Thousand Six Hundred Fourty Six and Paise Ninty Five Only.							

for Summit Sales LLP