

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.		7062			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-07-2019			
				PO No.		60356			
				PO Date.		29-07-2019			
				Req ID		50610			
				Req Date		29-07-2019			
				Loc Req No		62853			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	240	39.00	9,360.00	18	1,684.80
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				842.40		842.40		Total Invoice Amount	
						9,360.00		11,044.80	
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.									

for Summit Sales LLP