TAX INVOICE

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

Customer Details	Invoice No.	2173
A. Basha	Invoice Date.	21-08-2018
Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad	PO No.	52708
	PO Date.	18-08-2018
	Req ID	43966
GSTIN : 36AUWPA6056C2ZK	Req Date	18-08-2018
	Loc Req No	71563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	1	756.00	756.00	18	136.08
	-						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	1	575.00	575.00	18	103.50
	-						
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,331.00		239.58
	119.79	119.79	Total Invoice Amount	1,570.58		

Rupees : One Thousand Five Hundred Seventy and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory