

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-05-2020

Customer Details				Invoice No.	2716		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad  GSTIN : 36AUWPA6056C2ZK				Invoice Date.	29-09-2018		
				PO No.	52506		
				PO Date.	11-08-2018		
				Req ID	43757		
				Req Date	11-08-2018		
				Loc Req No	71551		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6037 - Miscellaneous - Spacers - 40mm - nos	39259010	4000	1.77	7,080.00	18	1,274.40	
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2 6036 - Miscellaneous - Spacers - 25mm - nos	39259010	2000	0.78	1,560.00	18	280.80	
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3 1012 - Building material - Polyester Fibres - 6mm -	55022000	80	38.00	3,040.00	18	547.20	
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IGST	CGST	SGST	Total Taxable Amount	11,680.00		2,102.40	
	1,051.20	1,051.20	Total Invoice Amount	13,782.40			
Rupees : Thirteen Thousand Seven Hundred Eighty Two and Paise Fourty Only.							

for Summit Sales LLP