

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 : 09-05-2020

Customer Details				Invoice No.		10573				
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-02-2020				
				PO No.		66193				
				PO Date.		28-02-2020				
				Req ID		55898				
				Req Date		27-02-2020				
				Loc Req No		11552				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	2	1450.00	2,900.00	18	522.00	
	Code.W01 3ltrs can									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	615.00	6,150.00	18	1,107.00	
	Code.T03 20kgs									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,050.00		1,629.00
		814.50		814.50		Total Invoice Amount		10,679.00		
Rupees : Ten Thousand Six Hundred Seventy Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory