

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.		7086				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2019				
				PO No.		60357				
				PO Date.		29-07-2019				
				Req ID		50608				
				Req Date		29-07-2019				
				Loc Req No		98946				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	Silk									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	white									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		920.00		165.60
		82.80		82.80		Total Invoice Amount		1,085.60		
Rupees : One Thousand Eighty Five and Paise Sixty Only.										

for Summit Sales LLP