

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 : 11-05-2020

Customer Details				Invoice No.		2726				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		01-10-2018				
				PO No.		53613				
				PO Date.		29-09-2018				
				Req ID		44675				
				Req Date		29-09-2018				
				Loc Req No		71649				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	50	46.00	2,300.00	18	414.00	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	50	46.00	2,300.00	18	414.00	
	-									
3										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,600.00		828.00
		414.00		414.00		Total Invoice Amount		5,428.00		
Rupees : Five Thousand Four Hundred Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory