

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 : 07-05-2020

Customer Details				Invoice No.		10478				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-02-2020				
				PO No.		65928				
				PO Date.		18-02-2020				
				Req ID		55655				
				Req Date		18-02-2020				
				Loc Req No		21437				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	8	310.00	2,480.00	18	446.40	
	Anchor Set									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,480.00		446.40
		223.20		223.20		Total Invoice Amount		2,926.40		
Rupees : Two Thousand Nine Hundred Twenty Six and Paise Fourty Only.										

for Summit Sales LLP