## TAXINVOICE

## **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 : 16-05-2020

Customer De	tails		ONI: SOACQI		Invoice No	. 6266			
Kadakia and Modi Housing					Invoice Date. 29-05-2019				
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -  GSTIN: 36AAHFK8714A1ZJ					PO No.	PO No. 57808			
					PO Date.	PO Date. 05-04-2019			
					Req ID 48319				
					Req Date 03-04-2019				
					Loc Req No 21251				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3002 - Ce	ment - PPC - 50kgs - 1	oags	2523	520	205.16	106,681.25	28	29,870.76	
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IGST	CGST	SGST	Total Taxable			106,681.25		29,870.76	
	14,935.38	14,935.38	Total Invoice Amount				136,552.00		

for Summit Sales LLP