

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 : 22-05-2020

Customer Details				Invoice No.		10671			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		04-03-2020			
				PO No.		66226			
				PO Date.		28-02-2020			
				Req ID		55916			
				Req Date		28-02-2020			
				Loc Req No		72709			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags			2523	200	188.67	37,734.38	28	10,565.64
	PPC								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		37,734.38	10,565.64
		5,282.82		5,282.82		Total Invoice Amount		48,300.01	
Rupees : Forty Eight Thousand Three Hundred and Paise One Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory