

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 : 08-05-2020

Customer Details				Invoice No.		2149				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		18-08-2018				
				PO No.		52198				
				PO Date.		28-07-2018				
				Req ID		43466				
				Req Date		28-07-2018				
				Loc Req No		85383				
					Description of Goods			HSN/SAC	Qty	Rate
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	6	310.00	1,860.00	18	334.80	
	-									
2										
3										
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5										
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7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,860.00		334.80
		167.40		167.40		Total Invoice Amount		2,194.80		
Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.										

for Summit Sales LLP