

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.		2174				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-08-2018				
				PO No.		52677				
				PO Date.		18-08-2018				
				Req ID		43943				
				Req Date		17-08-2018				
				Loc Req No		71561				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				432	1.70	734.40	18	132.20	
	-									
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	864	1.70	1,468.80	18	264.38	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,203.20		396.58
		198.29		198.29		Total Invoice Amount		2,599.77		
Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Seven Only.										

for Summit Sales LLP