

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 : 27-Mar-20

Customer Details				Invoice No.		1110				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		14-05-2018				
				PO No.		50549				
				PO Date.		10-05-2018				
				Req ID		40745				
				Req Date		07-03-2018				
				Loc Req No		84965				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	20	1429.00	28,580.00	18	5,144.40	
	-									
2	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	16.60	6,640.00	18	1,195.20	
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IGST		CGST		SGST		Total Taxable Amount		35,220.00		6,339.60
		3,169.80		3,169.80		Total Invoice Amount		41,559.60		
Rupees : Fourty One Thousand Five Hundred Fifty Nine and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory