

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 : 31-03-2020

Customer Details				Invoice No.		8395						
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-10-2019						
				PO No.		62653						
				PO Date.		24-10-2019						
				Req ID		52631						
				Req Date		24-10-2019						
				Loc Req No		86144						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 coils				270	11.50	3,105.00	18	558.90			
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00			
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IGST				CGST		SGST		Total Taxable Amount		3,305.00		594.90
				297.45		297.45		Total Invoice Amount		3,899.90		
Rupees : Three Thousand Eight Hundred Ninty Nine and Paise Ninty Only.												

for Summit Sales LLP