

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-Mar-20

Customer Details				Invoice No.		1187				
Narsingh Swain Memorial Trust Opp: Metro Pillar no: KPH 28, Kukatpally main road GSTIN : 36AAATN4000D1Z9				Invoice Date.		23-05-2018				
				PO No.		50726				
				PO Date.		16-04-2018				
				Req ID		42109				
				Req Date		21-05-2018				
				Loc Req No		9449				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4748 - Electrical - other - Misc Works - NA -				1	1447.50	1,447.50	18	260.56	
	-									
2	4810 - Electrical - other - LAN Cable - NA - mtrs			85444999	100	9.45	945.00	18	170.10	
	-									
3	3528 - Computers and Peripherals - Wireless Router			85176990	1	4067.80	4,067.80	18	732.20	
	-									
4	3528 - Computers and Peripherals - Wireless Router			85176990	1	932.21	932.21	18	167.80	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,392.51		1,330.66
		665.33		665.33		Total Invoice Amount		8,723.16		
Rupees : Eight Thousand Seven Hundred Twenty Three and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory