

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.		1190				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		21-05-2018				
				PO No.		50524				
				PO Date.		10-05-2018				
				Req ID		41921				
				Req Date		09-05-2018				
				Loc Req No		85194				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	14	592.00	8,288.00	18	1,491.84	
	-									
2	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	16.60	8,300.00	18	1,494.00	
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IGST		CGST		SGST		Total Taxable Amount		16,588.00		2,985.84
		1,492.92		1,492.92		Total Invoice Amount		19,573.84		
Rupees : Ninteen Thousand Five Hundred Seventy Three and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory