## TAXINVOICE

## **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 Det					Invoice No.	1197			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					Invoice Date. 22-05-20		18		
					PO No.		50734 22-05-2018 42140 22-05-2018		
					PO Date.				
					Req ID	42140			
					Req Date	22-05-20			
					Loc Req No 20879				
	Description of Goods			Qty	Rate	Gross	Tax%	Tax Amt	
1 4500 - Ele	ctrical - conducting - P	VC bend - other -	3917	100	5.07	507.00	18	91.26	
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2									
3									
3									
4									
5									
6									
7									
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11									
12									
13									
1.4									
14									
15									
ICCT	OCC TO	n.O.c.	m . 1 m . 1			505.00		91.20	
IGST	CGST SGST		Total Invoice			507.00	598.26		
45.63 45.63 Total Invoice Amount Rupees: Five Hundred Ninty Eight and Paise Twenty Six Only.				Amount	398.20				

for Summit Sales LLP