

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 : 01-04-2020

Customer Details Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice No.		8486			
				Invoice Date.		01-11-2019			
				PO No.		62718			
				PO Date.		28-10-2019			
				Req ID		52707			
				Req Date		28-10-2019			
				Loc Req No		11251			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	154	25.00	3,850.00	18	693.00
2	4564 - Electrical - other - Fan Box - 1 In - nos			3917	44	23.00	1,012.00	18	182.16
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	22	10.00	220.00	18	39.60
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IGST				CGST		SGST		Total Taxable Amount	
				457.38		457.38		Total Invoice Amount	
						5,082.00		5,996.76	
Rupees : Five Thousand Nine Hundred Ninty Six and Paise Seventy Six Only.									

for Summit Sales LLP

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Customer Details				Invoice No.		8485				
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-11-2019				
				PO No.		62781				
				PO Date.		31-10-2019				
				Req ID		52060				
				Req Date		30-09-2019				
				Loc Req No		11192				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7035 - Plumbing - CP - Short Body - NA - nos				3	537.00	1,611.00	18	289.98	
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IGST		CGST		SGST		Total Taxable Amount		1,611.00		289.98
		144.99		144.99		Total Invoice Amount		1,900.98		
Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.										

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				Req ID		52707			
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				Loc Req No		11251			
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