

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				Invoice No.		4759				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		22-02-2019				
				PO No.		56315				
				PO Date.		01-02-2019				
				Req ID		47042				
				Req Date		01-02-2019				
				Loc Req No		73679				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	6	1481.00	8,886.00	18	1,599.48	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	6	1481.00	8,886.00	18	1,599.48	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
	-									
5										
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8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		43,776.00		7,879.68
		3,939.84		3,939.84		Total Invoice Amount		51,655.68		
Rupees : Fifty One Thousand Six Hundred Fifty Five and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory