

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2020

Customer Details				Invoice No.	2994		
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad  GSTIN : 36AAHFB7046A1ZT				Invoice Date.	22-10-2018		
				PO No.	53939		
				PO Date.	16-10-2018		
				Req ID	44987		
				Req Date	15-10-2018		
				Loc Req No	85575		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		900	11.50	10,350.00	18	1,863.00
2	-						
3							
4							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,350.00		1,863.00
		931.50	931.50	Total Invoice Amount	12,213.00		
Rupees : Twelve Thousand Two Hundred Thirteen Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory