

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.		4777				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-02-2019				
				PO No.		56077				
				PO Date.		23-01-2019				
				Req ID		46831				
				Req Date		22-01-2019				
				Loc Req No		98651				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	16.60	4,980.00	18	896.40	
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IGST		CGST		SGST		Total Taxable Amount		4,980.00		896.40
		448.20		448.20		Total Invoice Amount		5,876.40		
Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory