

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.		4799				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		26-02-2019				
				PO No.		56845				
				PO Date.		20-02-2019				
				Req ID		47387				
				Req Date		18-02-2019				
				Loc Req No		85822				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1481.00	2,962.00	18	533.16	
	-									
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,848.00		2,132.64
		1,066.32		1,066.32		Total Invoice Amount		13,980.64		
Rupees : Thirteen Thousand Nine Hundred Eighty and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory