

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 : 03-04-2020

Customer Details				Invoice No.		6573				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		22-06-2019				
				PO No.		58070				
				PO Date.		17-04-2019				
				Req ID		48523				
				Req Date		16-04-2019				
				Loc Req No		72110				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,600.00		1,368.00
		684.00		684.00		Total Invoice Amount		8,968.00		
Rupees : Eight Thousand Nine Hundred Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory