

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 : 04-04-2020

Customer Details				Invoice No.	3075			
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	29-10-2018			
				PO No.	54117			
				PO Date.	24-10-2018			
				Req ID	45109			
				Req Date	22-10-2018			
				Loc Req No	71683			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	15.00	9,000.00	18	1,620.00	
2	-							
3								
4								
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11								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,000.00		1,620.00	
		810.00	810.00	Total Invoice Amount	10,620.00			
Rupees : Ten Thousand Six Hundred Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory