

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.		3091				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		29-10-2018				
				PO No.		54181				
				PO Date.		27-10-2018				
				Req ID		45213				
				Req Date		26-10-2018				
				Loc Req No		21069				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	600	16.60	9,960.00	18	1,792.80	
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IGST		CGST		SGST		Total Taxable Amount		9,960.00		1,792.80
		896.40		896.40		Total Invoice Amount		11,752.80		
Rupees : Eleven Thousand Seven Hundred Fifty Two and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory