

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 2 : 04-Apr-20

Customer Details				Invoice No.		1295				
Modi and Modi Constructions 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36AAKFM7214N1ZU				Invoice Date.		01-06-2018				
				PO No.		49162				
				PO Date.		10-03-2018				
				Req ID		40801				
				Req Date		08-03-2018				
				Loc Req No		47732				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	28	128.80	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	5	46.00	230.00	28	64.40	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		690.00		193.20
		96.60		96.60		Total Invoice Amount		883.20		
Rupees : Eight Hundred Eighty Three and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Kadakia and Modi Housing

SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -

Invoice No. 4839

Invoice Date. 28-02-2019

PO No. 56537

PO Date. 09-02-2019

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2 of 2 : 04-Apr-20

GSTIN : 36AAHFK8714A1ZJ				Req ID		47203			
				Req Date		09-02-2019			
				Loc Req No		21189			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32
	-								
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32
	-								
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12
	-								
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12
	-								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,516.00	3,692.88
		1,846.44		1,846.44		Total Invoice Amount		24,208.88	
Rupees : Eight Hundred Eighty Three and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory