

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 : 06-04-2020

Customer Details				Invoice No.		3190				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-11-2018				
				PO No.		53688				
				PO Date.		04-10-2018				
				Req ID		44746				
				Req Date		04-10-2018				
				Loc Req No		21037				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	13	609.00	7,917.00	18	1,425.06	
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IGST		CGST		SGST		Total Taxable Amount		7,917.00		1,425.06
		712.53		712.53		Total Invoice Amount		9,342.06		
Rupees : Nine Thousand Three Hundred Fourty Two and Paise Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory