

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 : 07-04-2020

Customer Details				Invoice No.		8948			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		02-12-2019			
				PO No.		63621			
				PO Date.		30-11-2019			
				Req ID		53558			
				Req Date		30-11-2019			
				Loc Req No		73950			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil			85446020	100	15.00	1,500.00	18	270.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				135.00		135.00		Total Invoice Amount	
						1,500.00		270.00	
						1,770.00			
Rupees : One Thousand Seven Hundred Seventy Only.									

for Summit Sales LLP