

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 : 08-04-2020

Customer Details				Invoice No.		9066	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-12-2019	
				PO No.		63795	
				PO Date.		05-12-2019	
				Req ID		53691	
				Req Date		05-12-2019	
				Loc Req No		73952	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4821 - Electrical - wires - Cu multistand wires Blue -		1	2004.00	2,004.00	18	360.72
2	4822 - Electrical - wires - Cu multistand wires Black		1	2004.00	2,004.00	18	360.72
3							
4							
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,008.00	721.44
		360.72	360.72	Total Invoice Amount		4,729.44	
Rupees : Four Thousand Seven Hundred Twenty Nine and Paise Fourty Four Only.							

for Summit Sales LLP