

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 : 09-04-2020

Customer Details				Invoice No.		3341				
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		17-11-2018				
				PO No.		54519				
				PO Date.		14-11-2018				
				Req ID		45525				
				Req Date		13-11-2018				
				Loc Req No		71729				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00	
	-									
3	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
	-									
4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,645.00		221.40
		110.70		110.70		Total Invoice Amount		1,866.40		
Rupees : One Thousand Eight Hundred Sixty Six and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory