

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 : 12-04-2020

Customer Details				Invoice No.		3866				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		27-12-2018				
				PO No.		54940				
				PO Date.		01-12-2018				
				Req ID		45876				
				Req Date		01-12-2018				
				Loc Req No		21100				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	16	609.00	9,744.00	18	1,753.92	
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IGST		CGST		SGST		Total Taxable Amount		9,744.00		1,753.92
		876.96		876.96		Total Invoice Amount		11,497.92		
Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory