

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 : 13-04-2020

Customer Details				Invoice No.		5699				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-04-2019				
				PO No.		57982				
				PO Date.		28-03-2019				
				Req ID		48480				
				Req Date		15-04-2019				
				Loc Req No		98770				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos			9405	7	185.00	1,295.00	12	155.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,295.00		155.40
		77.70		77.70		Total Invoice Amount		1,450.40		
Rupees : One Thousand Four Hundred Fifty and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory