

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.		10106			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-02-2020			
				PO No.		64945			
				PO Date.		21-01-2020			
				Req ID		54766			
				Req Date		21-01-2020			
				Loc Req No		72627			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 bundles			85446020	800	15.00	12,000.00	18	2,160.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,080.00		1,080.00		Total Invoice Amount	
						12,000.00		2,160.00	
						14,160.00			
Rupees : Fourteen Thousand One Hundred Sixty Only.									

for Summit Sales LLP