

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 Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		9419						
				Invoice Date.		31-12-2019						
				PO No.		63902						
				PO Date.		10-12-2019						
				Req ID		53816						
				Req Date		10-12-2019						
				Loc Req No		99264						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4819 - Electrical - wires - Cu multistand wires Black				12	1374.00	16,488.00	18	2,967.84			
2	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	509.00	2,036.00	18	366.48			
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15												
IGST				CGST		SGST		Total Taxable Amount		18,524.00		3,334.32
				1,667.16		1,667.16		Total Invoice Amount		21,858.32		
Rupees : Twenty One Thousand Eight Hundred Fifty Eight and Paise Thirty Two Only.												

for Summit Sales LLP