

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 : 07/04/2020

Customer Details				Invoice No.		5169				
May Flower Grand Owner Association Sy No. 191, Mallapur, Hyderabad GSTIN : 36				Invoice Date.		21-03-2019				
				PO No.		57255				
				PO Date.		14-03-2019				
				Req ID		47826				
				Req Date		13-03-2019				
				Loc Req No		85877				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	20	312.00	6,240.00	12	748.80	
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IGST		CGST		SGST		Total Taxable Amount		6,240.00		748.80
		374.40		374.40		Total Invoice Amount		6,988.80		
Rupees : Six Thousand Nine Hundred Eighty Eight and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory