

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 : 14-04-2020

Customer Details				Invoice No.		5777				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		30-04-2019				
				PO No.		57613				
				PO Date.		27-03-2019				
				Req ID		48131				
				Req Date		26-03-2019				
				Loc Req No		21243				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	8	2170.00	17,360.00	18	3,124.80	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	8	2170.00	17,360.00	18	3,124.80	
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IGST		CGST		SGST		Total Taxable Amount		40,830.00		7,349.40
		3,674.70		3,674.70		Total Invoice Amount		48,179.40		
Rupees : Fourty Eight Thousand One Hundred Seventy Nine and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory