

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 : 15-04-2020

Customer Details				Invoice No.		3575				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		08-12-2018				
				PO No.		54823				
				PO Date.		27-11-2018				
				Req ID		45782				
				Req Date		26-11-2018				
				Loc Req No		73585				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96	
	-									
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		48,212.00		8,678.16
		4,339.08		4,339.08		Total Invoice Amount		56,890.16		
Rupees : Fifty Six Thousand Eight Hundred Ninty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory