

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 : 16-04-2020

Customer Details				Invoice No.		3706	
Kadakhia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		19-12-2018	
				PO No.		54940	
				PO Date.		01-12-2018	
				Req ID		45876	
				Req Date		01-12-2018	
				Loc Req No		21100	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	23	609.00	14,007.00	18	2,521.26
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
	-						
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,879.00	3,398.22
		1,699.11	1,699.11	Total Invoice Amount		22,277.22	
Rupees : Twenty Two Thousand Two Hundred Seventy Seven and Paise Twenty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory