TAXINVOICE

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

Customer Deta		00111	UNI: 36ACQI		Invoice No.	9778			
Kadakia and Modi Housing					Invoice Date	21-01-20	21-01-2020		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					PO No. 64637				
					PO Date.	PO Date. 07-01-2020			
					Req ID 53747				
					Req Date	nte 06-12-2019			
					Loc Req No 12822				
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 5133 - Equi	pment - other - Batte	ry Charger - NA -		1	1890.00	1,890.00	18	340.20	
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2									
3									
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2									
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3									
4									
5									
IGST	CGST	SGST	Total Taxable	Amount		1,890.00		340.20	
1001	170.10	170.10	Total Invoice Amount				2,230.20		

for Summit Sales LLP

1 of 1:17-04-2020