

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.		6750				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-07-2019				
				PO No.		59387				
				PO Date.		18-06-2019				
				Req ID		49716				
				Req Date		18-06-2019				
				Loc Req No		21310				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4613 - Electrical - other - Metal box - 2way - nos			85365020	46	17.00	782.00	18	140.76	
	-									
2	4547 - Electrical - other - Distribution Board - 3			8537	4	1248.00	4,992.00	18	898.56	
	-									
3	4617 - Electrical - other - Metal box - 8way - nos			85365020	18	37.00	666.00	18	119.88	
	-									
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	16	60.00	960.00	18	172.80	
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IGST		CGST		SGST		Total Taxable Amount		7,400.00		1,332.00
		666.00		666.00		Total Invoice Amount		8,732.00		
Rupees : Eight Thousand Seven Hundred Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory