

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 : 17-04-2020

Customer Details				Invoice No.		5970	
Modi Properties Private Limited,. SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2019	
				PO No.		57718	
				PO Date.		03-04-2019	
				Req ID		48272	
				Req Date		02-04-2019	
				Loc Req No		11011	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
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15							
IGST		CGST	SGST	Total Taxable Amount		7,500.00	1,350.00
		675.00	675.00	Total Invoice Amount		8,850.00	
Rupees : Eight Thousand Eight Hundred Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory