

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.		6774				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		06-07-2019				
				PO No.		59253				
				PO Date.		13-06-2019				
				Req ID		49600				
				Req Date		13-06-2019				
				Loc Req No		72218				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	33.00	3,300.00	18	594.00	
	-									
2	4547 - Electrical - other - Distribution Board - 3			8537	8	1248.00	9,984.00	18	1,797.12	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,284.00		2,391.12
		1,195.56		1,195.56		Total Invoice Amount		15,675.12		
Rupees : Fifteen Thousand Six Hundred Seventy Five and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory