

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 : 18-04-2020

Customer Details				Invoice No.		6832				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2019				
				PO No.		58537				
				PO Date.		08-05-2019				
				Req ID		48956				
				Req Date		07-05-2019				
				Loc Req No		98802				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4745 - Electrical - other - Wall Hanging Light - NA -				5	745.00	3,725.00	18	670.50	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,725.00		670.50
		335.25		335.25		Total Invoice Amount		4,395.50		
Rupees : Four Thousand Three Hundred Ninty Five and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory