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 Details						Invoice No	6905	6905		
Kadakia and Modi Housing						Invoice Da	te. 17-07-20	17-07-2019		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -						PO No.	60032	60032		
						PO Date.	15-07-20	15-07-2019		
						Req ID	50164			
GSTIN: 36AAHFK8714A1ZJ						Req Date	Date 09-07-2019			
						Loc Req N	o 12442	12442		
		Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 :	5001 - Equi	pment - consumable	durable - CCTV		2	2401.65	4,803.30	18	864.60	
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15										
	IGST	CGST	SGST	Total Taxable Amount			4,803.30		864.60	
	432.30 432.30 Total Invoice Amour			Amount	5,667.89					
Rup	ees : Five	Thousand Six Hui	ndred Sixty Seven	and Paise Eigh	ty Nine (Only.				

for Summit Sales LLP

1 of 1:21-04-2020