

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 : 23-04-2020

Customer Details				Invoice No.	6930			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-07-2019			
				PO No.	59826			
				PO Date.	05-07-2019			
				Req ID	50078			
				Req Date	04-07-2019			
				Loc Req No	98902			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	15	611.00	9,165.00	18	1,649.70	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	611.00	7,332.00	18	1,319.76	
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	IGST	CGST	SGST	Total Taxable Amount	16,497.00		2,969.46	
		1,484.73	1,484.73	Total Invoice Amount	19,466.46			
Rupees : Nineteen Thousand Four Hundred Sixty Six and Paise Fourty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory