

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.	4145			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.	16-01-2019			
				PO No.	55624			
				PO Date.	03-01-2019			
				Req ID	46444			
				Req Date	03-01-2019			
				Loc Req No	73634			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	5	2167.00	10,835.00	18	1,950.30	
	-							
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	5	2167.00	10,835.00	18	1,950.30	
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	IGST	CGST	SGST	Total Taxable Amount	21,670.00		3,900.60	
		1,950.30	1,950.30	Total Invoice Amount	25,570.60			
Rupees : Twenty Five Thousand Five Hundred Seventy and Paise Sixty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory