

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.		6967				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-07-2019				
				PO No.		59850				
				PO Date.		05-07-2019				
				Req ID		50092				
				Req Date		05-07-2019				
				Loc Req No		72257				
	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	5	611.00	3,055.00	18	549.90	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1487.00	2,974.00	18	535.32	
	-									
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		15,194.00		2,734.92
		1,367.46		1,367.46		Total Invoice Amount		17,928.92		
Rupees : Seventeen Thousand Nine Hundred Twenty Eight and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory