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 Deta					Invoice No.	5494		
Kadakia and Modi Housing					Invoice Date.	10-04-2019		
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN: 36AAHFK8714A1ZJ					PO No.	PO No. 55978		
					PO Date.	08-04-20	19	
					Req ID	46741		
					Req Date	18-01-2019		
G511N · 302	Loc Req No	Req No 21163						
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Elec	ctrical - other - LED I	Lights - NA - nos	9405	10	1946.00	19,460.00	12	2,335.20
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IGST	CGST	ecet.	Total Taraki-	Amount		19,460.00		2,335.20
1031		SGST	Total Taxable Amount Total Invoice Amount				21.705.20	2,333.20
	1,167.60	1,167.60	Total Invoice	Amount		21,795.20		

for Summit Sales LLP

1 of 1:27-04-2020