

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 : 27-04-2020

Customer Details				Invoice No.		4207				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-01-2019				
				PO No.		55661				
				PO Date.		07-01-2019				
				Req ID		46475				
				Req Date		05-01-2019				
				Loc Req No		98621				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	1	609.00	609.00	18	109.62	
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2										
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15										
IGST		CGST		SGST		Total Taxable Amount		609.00		109.62
		54.81		54.81		Total Invoice Amount		718.62		
Rupees : Seven Hundred Eighteen and Paise Sixty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory