

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.		5482	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-04-2019	
				PO No.		57613	
				PO Date.		27-03-2019	
				Req ID		48131	
				Req Date		26-03-2019	
				Loc Req No		21243	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	15.00	12,000.00	18	2,160.00
	-						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,000.00	2,160.00
		1,080.00	1,080.00	Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.							

for Summit Sales LLP