

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 : 28-04-2020

Customer Details				Invoice No.		7871						
Modi Housing Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		24-09-2019						
				PO No.		61763						
				PO Date.		23-09-2019						
				Req ID		51843						
				Req Date		23-09-2019						
				Loc Req No		11172						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils			85446020	1000	15.00	15,000.00	18	2,700.00			
2												
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5												
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11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		15,000.00		2,700.00
				1,350.00		1,350.00		Total Invoice Amount		17,700.00		
Rupees : Seventeen Thousand Seven Hundred Only.												

for Summit Sales LLP