

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 : 30-04-2020

Customer Details				Invoice No.		6170				
Modi Builders Methodist Complex Opp Chermas, Abids Main Road, Hyderabad GSTIN : 36AABFM2938C2ZK				Invoice Date.		22-05-2019				
				PO No.		58437				
				PO Date.		03-05-2019				
				Req ID		48847				
				Req Date		02-05-2019				
				Loc Req No		12266				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	3	312.00	936.00	12	112.32	
	-									
2										
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11										
12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		936.00		112.32
		56.16		56.16		Total Invoice Amount		1,048.32		
Rupees : One Thousand Fourty Eight and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory