

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 : 05-05-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		8073				
				Invoice Date.		05-10-2019				
				PO No.		61519				
				PO Date.		13-09-2019				
				Req ID		51630				
				Req Date		11-09-2019				
				Loc Req No		99021				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4818 - Electrical - wires - Cu multistand wires yellow				6	1674.00	10,044.00	18	1,807.92	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,044.00		1,807.92
		903.96		903.96		Total Invoice Amount		11,851.92		
Rupees : Eleven Thousand Eight Hundred Fifty One and Paise Ninty Two Only.										

for Summit Sales LLP