

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				Invoice No.		8077				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019				
				PO No.		61831				
				PO Date.		25-09-2019				
				Req ID		51907				
				Req Date		25-09-2019				
				Loc Req No		99035				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles			85446020	500	15.00	7,500.00	18	1,350.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,500.00		1,350.00
		675.00		675.00		Total Invoice Amount		8,850.00		
Rupees : Eight Thousand Eight Hundred Fifty Only.										

for Summit Sales LLP