

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 : 06-05-2020

Customer Details				Invoice No.		2019				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-08-2018				
				PO No.		52163				
				PO Date.		27-07-2018				
				Req ID		43440				
				Req Date		26-07-2018				
				Loc Req No		98318				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	16.60	6,640.00	18	1,195.20	
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IGST		CGST		SGST		Total Taxable Amount		6,640.00		1,195.20
		597.60		597.60		Total Invoice Amount		7,835.20		
Rupees : Seven Thousand Eight Hundred Thirty Five and Paise Twenty Only.										

for Summit Sales LLP