

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 : 08-05-2020

Customer Details				Invoice No.		2120				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		17-08-2018				
				PO No.		52138				
				PO Date.		26-07-2018				
				Req ID		43428				
				Req Date		26-07-2018				
				Loc Req No		85371				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	600	13.00	7,800.00	18	1,404.00	
	-									
2	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	504.00	2,520.00	18	453.60	
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IGST		CGST		SGST		Total Taxable Amount		10,320.00		1,857.60
		928.80		928.80		Total Invoice Amount		12,177.60		
Rupees : Twelve Thousand One Hundred Seventy Seven and Paise Sixty Only.										

for Summit Sales LLP