

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 : 09-05-2020

Customer Details				Invoice No.		2717			
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		29-09-2018			
				PO No.		53015			
				PO Date.		30-08-2018			
				Req ID		44104			
				Req Date		23-08-2018			
				Loc Req No		71579			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4581 - Electrical - other - Gate lamp - NA - nos				55	682.00	37,510.00	18	6,751.80
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2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		37,510.00	6,751.80
		3,375.90		3,375.90		Total Invoice Amount		44,261.80	
Rupees : Fourty Four Thousand Two Hundred Sixty One and Paise Eighty Only.									

for Summit Sales LLP