

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 : 11-05-2020

Customer Details				Invoice No.		2730				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		01-10-2018				
				PO No.		53460				
				PO Date.		24-09-2018				
				Req ID		44561				
				Req Date		24-09-2018				
				Loc Req No		21018				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
2	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	16.60	3,320.00	18	597.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		5,756.00		1,036.08
		518.04		518.04		Total Invoice Amount		6,792.08		
Rupees : Six Thousand Seven Hundred Ninty Two and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory