

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.		2190				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		22-08-2018				
				PO No.		52658				
				PO Date.		17-08-2018				
				Req ID		42090				
				Req Date		19-05-2018				
				Loc Req No		71322				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5175 - Equipment - consumable durable - TV - Other				1	12305.00	12,305.00	28	3,445.40	
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2										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,305.00		3,445.40
		1,722.70		1,722.70		Total Invoice Amount		15,750.40		
Rupees : Fifteen Thousand Seven Hundred Fifty and Paise Fourty Only.										

for Summit Sales LLP