

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.		2207	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		23-08-2018	
				PO No.		52809	
				PO Date.		21-08-2018	
				Req ID		44034	
				Req Date		20-08-2018	
				Loc Req No		20985	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	13.00	1,300.00	18	234.00
	-						
2	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	504.00	504.00	18	90.72
	-						
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	16.60	1,660.00	18	298.80
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15							
IGST		CGST	SGST	Total Taxable Amount		3,464.00	623.52
		311.76	311.76	Total Invoice Amount		4,087.52	
Rupees : Four Thousand Eighty Seven and Paise Fifty Two Only.							

for Summit Sales LLP