

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.		2211				
Modi Consultancy Service May Flower Grande, Sy No.. 191, Mallapur Main Road, Hyderabad GSTIN : 36				Invoice Date.		23-08-2018				
				PO No.		52775				
				PO Date.		20-08-2018				
				Req ID		44030				
				Req Date		20-08-2018				
				Loc Req No		9740				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5003 - Equipment - consumable durable - Laptop -			84713010	2	21534.00	43,068.00	18	7,752.24	
2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		43,068.00		7,752.24
		3,876.12		3,876.12		Total Invoice Amount		50,820.24		
Rupees : Fifty Thousand Eight Hundred Twenty and Paise Twenty Four Only.										

for Summit Sales LLP