

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.		2243	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		25-08-2018	
				PO No.		52896	
				PO Date.		22-08-2018	
				Req ID		44098	
				Req Date		22-08-2018	
				Loc Req No		71577	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	5	5512.00	27,560.00	18	4,960.80
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,560.00	4,960.80
		2,480.40	2,480.40	Total Invoice Amount		32,520.80	
Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.							

for Summit Sales LLP