

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.		2119				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		17-08-2018				
				PO No.		52239				
				PO Date.		02-08-2018				
				Req ID		43531				
				Req Date		01-08-2018				
				Loc Req No		85389				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	9	609.00	5,481.00	18	986.58	
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15										
IGST		CGST		SGST		Total Taxable Amount		5,481.00		986.58
		493.29		493.29		Total Invoice Amount		6,467.58		
Rupees : Six Thousand Four Hundred Sixty Seven and Paise Fifty Eight Only.										

for Summit Sales LLP