

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.	2245		
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.	25-08-2018		
				PO No.	52108		
				PO Date.	25-07-2018		
				Req ID	43388		
				Req Date	24-07-2018		
				Loc Req No	71489		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video	8517	2	5512.00	11,024.00	18	1,984.32
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	11,024.00		1,984.32
		992.16	992.16	Total Invoice Amount	13,008.32		
Rupees : Thirteen Thousand Eight and Paise Thirty Two Only.							

for Summit Sales LLP