

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 09-12-2020

Customer Details				Invoice No.		14672			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-12-2020			
				PO No.		72785			
				PO Date.		08-12-2020			
				Req ID		62100			
				Req Date		07-12-2020			
				Loc Req No		177180			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	2	469.00	938.00	18	168.84
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils			85442010	300	13.00	3,900.00	18	702.00
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15									
IGST		CGST		SGST		Total Taxable Amount		4,838.00	870.84
		435.42		435.42		Total Invoice Amount		5,708.84	
Rupees : Five Thousand Seven Hundred Eight and Paise Eighty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory
Key 120