

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 : 30/03/2020

Customer Details				Invoice No.		4616				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-02-2019				
				PO No.		55892				
				PO Date.		14-01-2019				
				Req ID		46674				
				Req Date		14-01-2019				
				Loc Req No		60788				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	12	609.00	7,308.00	18	1,315.44	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	12	609.00	7,308.00	18	1,315.44	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	1	2167.00	2,167.00	18	390.06	
	-									
4	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	16.60	6,640.00	18	1,195.20	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		23,423.00		4,216.14
		2,108.07		2,108.07		Total Invoice Amount		27,639.14		
Rupees : Twenty Seven Thousand Six Hundred Thirty Nine and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory