

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 : 31/03/2020

Customer Details				Invoice No.		4685	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-02-2019	
				PO No.		56366	
				PO Date.		04-02-2019	
				Req ID		47054	
				Req Date		01-02-2019	
				Loc Req No		60819	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	2	609.00	1,218.00	18	219.24
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	7	609.00	4,263.00	18	767.34
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	3	609.00	1,827.00	18	328.86
	-						
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2167.00	6,501.00	18	1,170.18
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,809.00	2,485.62
		1,242.81	1,242.81	Total Invoice Amount		16,294.62	
Rupees : Sixteen Thousand Two Hundred Ninty Four and Paise Sixty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory