

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.		2892				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-10-2018				
				PO No.		53718				
				PO Date.		08-10-2018				
				Req ID		44790				
				Req Date		06-10-2018				
				Loc Req No		60599				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	16.60	8,300.00	18	1,494.00	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,300.00		1,494.00
		747.00		747.00		Total Invoice Amount		9,794.00		
Rupees : Nine Thousand Seven Hundred Ninty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory