

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 : 01-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8245						
				Invoice Date.		17-10-2019						
				PO No.		62267						
				PO Date.		14-10-2019						
				Req ID		52307						
				Req Date		14-10-2019						
				Loc Req No		62963						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles			85446020	500	15.00	7,500.00	18	1,350.00			
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams			8536	4	469.00	1,876.00	18	337.68			
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IGST				CGST		SGST		Total Taxable Amount		9,376.00		1,687.68
				843.84		843.84		Total Invoice Amount		11,063.68		
Rupees : Eleven Thousand Sixty Three and Paise Sixty Eight Only.												

for Summit Sales LLP