

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 : 02-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8522						
				Invoice Date.		02-11-2019						
				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	2	469.00	938.00	18	168.84			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,438.00		1,518.84
				759.42		759.42		Total Invoice Amount		9,956.84		
Rupees : Nine Thousand Nine Hundred Fifty Six and Paise Eighty Four Only.												

for Summit Sales LLP