

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 : 03-04-2020

Customer Details				Invoice No.		8556			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-11-2019			
				PO No.		62833			
				PO Date.		02-11-2019			
				Req ID		52800			
				Req Date		02-11-2019			
				Loc Req No		63014			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	6	469.00	2,814.00	18	506.52
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	10	107.00	1,070.00	18	192.60
3	4596 - Electrical - other - MCB - 16Amps - nos			8536	10	107.00	1,070.00	18	192.60
4									
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11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				445.86		445.86		Total Invoice Amount	
						4,954.00		891.72	
						5,845.72			
Rupees : Five Thousand Eight Hundred Fourty Five and Paise Seventy Two Only.									

for Summit Sales LLP