

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.		8611						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019						
				PO No.		62859						
				PO Date.		05-11-2019						
				Req ID		52827						
				Req Date		04-11-2019						
				Loc Req No		63015						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles			85446020	500	15.00	7,500.00	18	1,350.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		7,500.00		1,350.00
				675.00		675.00		Total Invoice Amount		8,850.00		
Rupees : Eight Thousand Eight Hundred Fifty Only.												

for Summit Sales LLP

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1 of 1 : 03-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8612						
				Invoice Date.		08-11-2019						
				PO No.		62856						
				PO Date.		05-11-2019						
				Req ID		52857						
				Req Date		04-11-2019						
				Loc Req No		63020						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	30	142.00	4,260.00	18	766.80			
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20			
3												
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		4,700.00		846.00
				423.00		423.00		Total Invoice Amount		5,546.00		
Rupees : Five Thousand Five Hundred Fourty Six Only.												

for Summit Sales LLP