

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.		8616			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-11-2019			
				PO No.		62482			
				PO Date.		19-10-2019			
				Req ID		52473			
				Req Date		18-10-2019			
				Loc Req No		62976			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16
2	4817 - Electrical - wires - Cu multistand wires Green				9	564.00	5,076.00	18	913.68
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils			85446020	500	15.00	7,500.00	18	1,350.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,088.00	3,075.84
		1,537.92		1,537.92		Total Invoice Amount		20,163.84	
Rupees : Twenty Thousand One Hundred Sixty Three and Paise Eighty Four Only.									

for Summit Sales LLP