

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8620						
				Invoice Date.		09-11-2019						
				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			
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IGST				CGST		SGST		Total Taxable Amount		9,588.00		1,725.84
				862.92		862.92		Total Invoice Amount		11,313.84		
Rupees : Eleven Thousand Three Hundred Thirteen and Paise Eighty Four Only.												

for Summit Sales LLP