

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 : 04-04-2020

Customer Details				Invoice No.		8683						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-11-2019						
				PO No.		62816						
				PO Date.		01-11-2019						
				Req ID		52791						
				Req Date		01-11-2019						
				Loc Req No		63011						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10			
2	4596 - Electrical - other - MCB - 16Amps - nos			8536	45	107.00	4,815.00	18	866.70			
3	4605 - Electrical - other - MCB - 6Amps - nos			8536	45	107.00	4,815.00	18	866.70			
4	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00			
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IGST				CGST		SGST		Total Taxable Amount		16,175.00		2,911.50
				1,455.75		1,455.75		Total Invoice Amount		19,086.50		
Rupees : Nineteen Thousand Eighty Six and Paise Fifty Only.												

for Summit Sales LLP