

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8685						
				Invoice Date.		14-11-2019						
				PO No.		62814						
				PO Date.		01-11-2019						
				Req ID		52790						
				Req Date		01-11-2019						
				Loc Req No		63010						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				30	564.00	16,920.00	18	3,045.60			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	25	564.00	14,100.00	18	2,538.00			
3	4816 - Electrical - wires - Cu multistand wires Red -				20	564.00	11,280.00	18	2,030.40			
4	4817 - Electrical - wires - Cu multistand wires Green				25	564.00	14,100.00	18	2,538.00			
5	4818 - Electrical - wires - Cu multistand wires yellow				15	1374.00	20,610.00	18	3,709.80			
6	4819 - Electrical - wires - Cu multistand wires Black				15	1374.00	20,610.00	18	3,709.80			
7	4821 - Electrical - wires - Cu multistand wires Blue -				15	2004.00	30,060.00	18	5,410.80			
8	4822 - Electrical - wires - Cu multistand wires Black				15	2004.00	30,060.00	18	5,410.80			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		157,740.00		28,393.20
				14,196.60		14,196.60		Total Invoice Amount		186,133.20		
Rupees : One Lakh(s) Eighty Six Thousand One Hundred Thirty Three and Paise Twenty Only.												

for Summit Sales LLP