

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.		3068				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-10-2018				
				PO No.		53653				
				PO Date.		03-10-2018				
				Req ID		44711				
				Req Date		03-10-2018				
				Loc Req No		60596				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	100	60.00	6,000.00	18	1,080.00	
	-									
2	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	23.00	1,150.00	18	207.00	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		7,150.00		1,287.00
		643.50		643.50		Total Invoice Amount		8,437.00		
Rupees : Eight Thousand Four Hundred Thirty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory