

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 : 06-04-2020

Customer Details				Invoice No.		3180				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-11-2018				
				PO No.		54209				
				PO Date.		29-10-2018				
				Req ID		45205				
				Req Date		26-10-2018				
				Loc Req No		60636				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -				360	11.50	4,140.00	18	745.20	
	-									
2	4798 - Electrical - other - FP Isolator - NA - nos			8536	3	469.00	1,407.00	18	253.26	
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15										
IGST		CGST		SGST		Total Taxable Amount		5,547.00		998.46
		499.23		499.23		Total Invoice Amount		6,545.46		
Rupees : Six Thousand Five Hundred Fourty Five and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory