

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.		4919				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-03-2019				
				PO No.		56366				
				PO Date.		04-02-2019				
				Req ID		47054				
				Req Date		01-02-2019				
				Loc Req No		60819				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	609.00	3,045.00	18	548.10	
	-									
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	1	2167.00	2,167.00	18	390.06	
	-									
3	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00	
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IGST		CGST		SGST		Total Taxable Amount		8,212.00		1,478.16
		739.08		739.08		Total Invoice Amount		9,690.16		
Rupees : Nine Thousand Six Hundred Ninty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory