

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 : 08-04-2020

Customer Details				Invoice No.		3274				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-11-2018				
				PO No.		54330				
				PO Date.		03-11-2018				
				Req ID		45328				
				Req Date		02-11-2018				
				Loc Req No		60645				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4658 - Electrical - other - Thermacol - NA - nos			3917	20	15.00	300.00	18	54.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60	
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14										
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IGST		CGST		SGST		Total Taxable Amount		420.00		75.60
		37.80		37.80		Total Invoice Amount		495.60		
Rupees : Four Hundred Ninty Five and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory