

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 : 07/04/2020

Customer Details				Invoice No.		4978				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-03-2019				
				PO No.		56846				
				PO Date.		20-02-2019				
				Req ID		47444				
				Req Date		19-02-2019				
				Loc Req No		60844				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4617 - Electrical - other - Metal box - 8way - nos			85365020	20	37.00	740.00	18	133.20	
	-									
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
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IGST		CGST		SGST		Total Taxable Amount		1,460.00		262.80
		131.40		131.40		Total Invoice Amount		1,722.80		
Rupees : One Thousand Seven Hundred Twenty Two and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory