

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 : 11-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		9297						
				Invoice Date.		24-12-2019						
				PO No.		64175						
				PO Date.		19-12-2019						
				Req ID		54075						
				Req Date		19-12-2019						
				Loc Req No		63066						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos				24	551.00	13,224.00	18	2,380.32			
2	4804 - Electrical - other - Earth Powder - NA - bags				6	161.00	966.00	5	48.30			
3	4555 - Electrical - other - Earth pipe - 2 In - nos				10	505.00	5,050.00	18	909.00			
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IGST				CGST		SGST		Total Taxable Amount		19,240.00		3,337.62
				1,668.81		1,668.81		Total Invoice Amount		22,577.62		
Rupees : Twenty Two Thousand Five Hundred Seventy Seven and Paise Sixty Two Only.												

for Summit Sales LLP