

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 : 12-04-2020

Customer Details				Invoice No.		5668				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-04-2019				
				PO No.		57454				
				PO Date.		19-03-2019				
				Req ID		47993				
				Req Date		19-03-2019				
				Loc Req No		60898				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	230	19.31	4,441.30	18	799.44	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	5.00	2,500.00	18	450.00	
	-									
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
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IGST		CGST		SGST		Total Taxable Amount		7,541.30		1,357.44
		678.72		678.72		Total Invoice Amount		8,898.73		
Rupees : Eight Thousand Eight Hundred Ninty Eight and Paise Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory