

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				Invoice No.		6645	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-06-2019	
				PO No.		59538	
				PO Date.		24-06-2019	
				Req ID		49830	
				Req Date		24-06-2019	
				Loc Req No		62664	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
	-						
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	200	26.00	5,200.00	18	936.00
	-						
3	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	-						
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,592.00	1,186.56
		593.28	593.28	Total Invoice Amount		7,778.56	
Rupees : Seven Thousand Seven Hundred Seventy Eight and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory