

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 : 13-04-2020

Customer Details				Invoice No.	10126		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	07-02-2020		
				PO No.	65084		
				PO Date.	25-01-2020		
				Req ID	54886		
				Req Date	25-01-2020		
				Loc Req No	63163		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		13	564.00	7,332.00	18	1,319.76
2	4815 - Electrical - wires - Cu multistand wires Black	8544	19	564.00	10,716.00	18	1,928.88
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	IGST	CGST	SGST	Total Taxable Amount	18,048.00		3,248.64
		1,624.32	1,624.32	Total Invoice Amount	21,296.64		
Rupees : Twenty One Thousand Two Hundred Ninty Six and Paise Sixty Four Only.							

for Summit Sales LLP