

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 : 14-04-2020

Customer Details				Invoice No.		9482				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-01-2020				
				PO No.		64136				
				PO Date.		18-12-2019				
				Req ID		54034				
				Req Date		18-12-2019				
				Loc Req No		63111				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				17	564.00	9,588.00	18	1,725.84	
2										
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7										
8										
9										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,588.00		1,725.84
		862.92		862.92		Total Invoice Amount		11,313.84		
Rupees : Eleven Thousand Three Hundred Thirteen and Paise Eighty Four Only.										

for Summit Sales LLP