

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.		3941	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-01-2019	
				PO No.		55379	
				PO Date.		21-12-2018	
				Req ID		46234	
				Req Date		21-12-2018	
				Loc Req No		60736	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	-						
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	14	107.00	1,498.00	18	269.64
	-						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
	-						
4	4780 - Electrical - conducting - PVC stripe connector	8536	60	15.00	900.00	18	162.00
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5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,476.00	985.68
		492.84	492.84	Total Invoice Amount		6,461.68	
Rupees : Six Thousand Four Hundred Sixty One and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory