

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.		5768				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-04-2019				
				PO No.		57725				
				PO Date.		02-04-2019				
				Req ID		48289				
				Req Date		02-04-2019				
				Loc Req No		60935				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	611.00	9,165.00	18	1,649.70	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	13	611.00	7,943.00	18	1,429.74	
	-									
3	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		24,608.00		4,429.44
		2,214.72		2,214.72		Total Invoice Amount		29,037.44		
Rupees : Twenty Nine Thousand Thirty Seven and Paise Fourty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory