

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.		5769				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-04-2019				
				PO No.		57914				
				PO Date.		10-04-2019				
				Req ID		48397				
				Req Date		09-04-2019				
				Loc Req No		60950				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	3	469.00	1,407.00	18	253.26	
2	-									
2	4803 - Electrical - conducting - PVC Round Cover -				100	7.50	750.00	18	135.00	
	-									
3	4801 - Electrical - conducting - PVC round cover - 6			3917	90	8.00	720.00	18	129.60	
	-									
4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,877.00		517.86
		258.93		258.93		Total Invoice Amount		3,394.86		
Rupees : Three Thousand Three Hundred Ninty Four and Paise Eighty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory