

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.		5785			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-05-2019			
				PO No.		58268			
				PO Date.		26-04-2019			
				Req ID		48726			
				Req Date		26-04-2019			
				Loc Req No		60974			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -				24	551.00	13,224.00	18	2,380.32
2	-								
2	4555 - Electrical - other - Earth pipe - 2 In - nos				10	504.00	5,040.00	18	907.20
	-								
3	4804 - Electrical - other - Earth Powder - NA - bags				10	161.00	1,610.00	5	80.50
	-								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,874.00	3,368.02
		1,684.01		1,684.01		Total Invoice Amount		23,242.02	
Rupees : Twenty Three Thousand Two Hundred Fourty Two and Paise Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory