

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 : 15-04-2020

Customer Details				Invoice No.		9614				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		11-01-2020				
				PO No.		64566				
				PO Date.		03-01-2020				
				Req ID		54413				
				Req Date		03-01-2020				
				Loc Req No		63137				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				16	564.00	9,024.00	18	1,624.32	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	17	564.00	9,588.00	18	1,725.84	
3	4818 - Electrical - wires - Cu multistand wires yellow				10	1374.00	13,740.00	18	2,473.20	
4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		32,352.00		5,823.36
		2,911.68		2,911.68		Total Invoice Amount		38,175.36		
Rupees : Thirty Eight Thousand One Hundred Seventy Five and Paise Thirty Six Only.										

for Summit Sales LLP