

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.		9616				
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	4819 - Electrical - wires - Cu multistand wires Black				10	1374.00	13,740.00	18	2,473.20	
2	4821 - Electrical - wires - Cu multistand wires Blue -				12	2004.00	24,048.00	18	4,328.64	
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15										
IGST		CGST		SGST		Total Taxable Amount		37,788.00		6,801.84
		3,400.92		3,400.92		Total Invoice Amount		44,589.84		
Rupees : Fourty Four Thousand Five Hundred Eighty Nine and Paise Eighty Four Only.										

for Summit Sales LLP