

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		9618						
				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	4816 - Electrical - wires - Cu multistand wires Red -				16	564.00	9,024.00	18	1,624.32			
2	4822 - Electrical - wires - Cu multistand wires Black				12	2004.00	24,048.00	18	4,328.64			
3	4817 - Electrical - wires - Cu multistand wires Green				16	564.00	9,024.00	18	1,624.32			
4												
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7												
8												
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10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		42,096.00		7,577.28
				3,788.64		3,788.64		Total Invoice Amount		49,673.28		
Rupees : Fourty Nine Thousand Six Hundred Seventy Three and Paise Twenty Eight Only.												

for Summit Sales LLP