

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 : 16-04-2020

Customer Details				Invoice No.		7420			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019			
				PO No.		60721			
				PO Date.		12-08-2019			
				Req ID		50900			
				Req Date		10-08-2019			
				Loc Req No		62863			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4803 - Electrical - conducting - PVC Round Cover -				170	7.50	1,275.00	18	229.50
2	4801 - Electrical - conducting - PVC round cover - 6			3917	90	8.00	720.00	18	129.60
3	4796 - Electrical - other - Modular TV Socket - NA -			8436	20	44.00	880.00	18	158.40
4									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,875.00	517.50
		258.75		258.75		Total Invoice Amount		3,392.50	
Rupees : Three Thousand Three Hundred Ninty Two and Paise Fifty Only.									

for Summit Sales LLP