

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.		9712			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-01-2020			
				PO No.		64877			
				PO Date.		16-01-2020			
				Req ID		54686			
				Req Date		16-01-2020			
				Loc Req No		63157			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos				24	551.00	13,224.00	18	2,380.32
2	4804 - Electrical - other - Earth Powder - NA - bags				10	161.00	1,610.00	5	80.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos				10	505.00	5,050.00	18	909.00
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		19,884.00	3,369.82
		1,684.91		1,684.91		Total Invoice Amount		23,253.82	
Rupees : Twenty Three Thousand Two Hundred Fifty Three and Paise Eighty Two Only.									

for Summit Sales LLP