

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.		6730				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-07-2019				
				PO No.		59521				
				PO Date.		24-06-2019				
				Req ID		49814				
				Req Date		24-06-2019				
				Loc Req No		62659				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft -				36	551.00	19,836.00	18	3,570.48	
	-									
2	4804 - Electrical - other - Earth Powder - NA - bags				15	161.00	2,415.00	5	120.76	
	-									
3	4555 - Electrical - other - Earth pipe - 2 In - nos				15	504.00	7,560.00	18	1,360.80	
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4										
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15										
IGST		CGST		SGST		Total Taxable Amount		29,811.00		5,052.04
		2,526.02		2,526.02		Total Invoice Amount		34,863.03		
Rupees : Thirty Four Thousand Eight Hundred Sixty Three and Paise Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory