

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 : 17-04-2020

Customer Details				Invoice No.		10262			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-02-2020			
				PO No.		65643			
				PO Date.		11-02-2020			
				Req ID		55407			
				Req Date		10-02-2020			
				Loc Req No		63198			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles			85446020	500	15.00	7,500.00	18	1,350.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 bundles			85442010	500	12.12	6,060.00	18	1,090.80
3	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	525.00	2,625.00	18	472.50
4	4647 - Electrical - other - Spring wire - NA - mtrs 5 box			7229	90	13.20	1,188.00	18	213.84
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15									
IGST		CGST		SGST		Total Taxable Amount		17,373.00	3,127.14
		1,563.57		1,563.57		Total Invoice Amount		20,500.14	
Rupees : Twenty Thousand Five Hundred and Paise Fourteen Only.									

for Summit Sales LLP