

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.		5928				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-05-2019				
				PO No.		57454				
				PO Date.		19-03-2019				
				Req ID		47993				
				Req Date		19-03-2019				
				Loc Req No		60898				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3			8537	2	1508.00	3,016.00	18	542.88	
	-									
2	4617 - Electrical - other - Metal box - 8way - nos			85365020	20	37.00	740.00	18	133.20	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,756.00		676.08
		338.04		338.04		Total Invoice Amount		4,432.08		
Rupees : Four Thousand Four Hundred Thirty Two and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory