

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.		6787			
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		08-07-2019			
				PO No.		59838			
				PO Date.		05-07-2019			
				Req ID		50088			
				Req Date		05-07-2019			
				Loc Req No		62797			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos			9405	6	1820.00	10,920.00	12	1,310.40
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,920.00	1,310.40
		655.20		655.20		Total Invoice Amount		12,230.40	
Rupees : Twelve Thousand Two Hundred Thirty and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory