

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.		3774				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-12-2018				
				PO No.		55184				
				PO Date.		15-12-2018				
				Req ID		46055				
				Req Date		13-12-2018				
				Loc Req No		60723				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
	-									
2	4547 - Electrical - other - Distribution Board - 3			8537	6	1456.00	8,736.00	18	1,572.48	
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3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,036.00		1,626.48
		813.24		813.24		Total Invoice Amount		10,662.48		
Rupees : Ten Thousand Six Hundred Sixty Two and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory