

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 : 20-04-2020

Customer Details				Invoice No.		10318				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-02-2020				
				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	4818 - Electrical - wires - Cu multistand wires yellow				20	1374.00	27,480.00	18	4,946.40	
2	4819 - Electrical - wires - Cu multistand wires Black				20	1374.00	27,480.00	18	4,946.40	
3	4821 - Electrical - wires - Cu multistand wires Blue -				6	2028.00	12,168.00	18	2,190.24	
4	4822 - Electrical - wires - Cu multistand wires Black				6	2028.00	12,168.00	18	2,190.24	
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15										
IGST		CGST		SGST		Total Taxable Amount		79,296.00		14,273.28
		7,136.64		7,136.64		Total Invoice Amount		93,569.28		
Rupees : Ninty Three Thousand Five Hundred Sixty Nine and Paise Twenty Eight Only.										

for Summit Sales LLP