

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 : 21-04-2020

Customer Details				Invoice No.		3656	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-12-2018	
				PO No.		54723	
				PO Date.		22-11-2018	
				Req ID		45698	
				Req Date		22-11-2018	
				Loc Req No		60691	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	-						
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	28	107.00	2,996.00	18	539.28
	-						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
	-						
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
	-						
5	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
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6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,316.00	2,036.88
		1,018.44	1,018.44	Total Invoice Amount		13,352.88	
Rupees : Thirteen Thousand Three Hundred Fifty Two and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory