

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.		6894				
Villa Orchids Owners Association Behind Janapriya, Kowkur Alwal GSTIN : 36				Invoice Date.		16-07-2019				
				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	4	1820.00	7,280.00	12	873.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		7,280.00		873.60
		436.80		436.80		Total Invoice Amount		8,153.60		
Rupees : Eight Thousand One Hundred Fifty Three and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory