

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-04-2020

Customer Details				Invoice No.	4124		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	16-01-2019		
				PO No.	55584		
				PO Date.	03-01-2019		
				Req ID	46419		
				Req Date	02-01-2019		
				Loc Req No	60757		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	120	60.00	7,200.00	18	1,296.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	5.80	580.00	18	104.40
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	9.00	270.00	18	48.60
	-						
4							
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15							
	IGST	CGST	SGST	Total Taxable Amount	8,050.00		1,449.00
		724.50	724.50	Total Invoice Amount	9,499.00		
Rupees : Nine Thousand Four Hundred Ninty Nine Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory