

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 : 24-04-2020

Customer Details				Invoice No.		6041					
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-05-2019					
				PO No.		58388					
				PO Date.		30-04-2019					
				Req ID		48799					
				Req Date		30-04-2019					
				Loc Req No		60980					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	1	611.00	611.00	18	109.98				
2	-										
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68				
	-										
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68				
	-										
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68				
	-										
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	10	2170.00	21,700.00	18	3,906.00				
	-										
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	10	2170.00	21,700.00	18	3,906.00				
	-										
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	73,339.00		13,201.02
				6,600.51		6,600.51		Total Invoice Amount	86,540.02		
Rupees : Eighty Six Thousand Five Hundred Fourty and Paise Two Only.											

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory