

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.		7748			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-09-2019			
				PO No.		61591			
				PO Date.		16-09-2019			
				Req ID		51706			
				Req Date		16-09-2019			
				Loc Req No		62924			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	120	18.00	2,160.00	18	388.80
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	25	10.00	250.00	18	45.00
3	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80
4	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	33.00	3,300.00	18	594.00
5	4613 - Electrical - other - Metal box - 2way - nos			85365020	100	17.00	1,700.00	18	306.00
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				766.80		766.80		Total Invoice Amount	
						8,520.00		1,533.60	
								10,053.60	
Rupees : Ten Thousand Fifty Three and Paise Sixty Only.									

for Summit Sales LLP