

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 : 25-04-2020

Customer Details				Invoice No.		7799				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-09-2019				
				PO No.		61479				
				PO Date.		11-09-2019				
				Req ID		51596				
				Req Date		10-09-2019				
				Loc Req No		62922				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				12	564.00	6,768.00	18	1,218.24	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	7	564.00	3,948.00	18	710.64	
3	4817 - Electrical - wires - Cu multistand wires Green				8	564.00	4,512.00	18	812.16	
4	4821 - Electrical - wires - Cu multistand wires Blue -				12	1870.00	22,440.00	18	4,039.20	
5	4822 - Electrical - wires - Cu multistand wires Black				12	1870.00	22,440.00	18	4,039.20	
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		60,108.00		10,819.44
		5,409.72		5,409.72		Total Invoice Amount		70,927.44		
Rupees : Seventy Thousand Nine Hundred Twenty Seven and Paise Fourty Four Only.										

for Summit Sales LLP