

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 : 27-04-2020

Customer Details				Invoice No.		7806						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-09-2019						
				PO No.		61548						
				PO Date.		14-09-2019						
				Req ID		51675						
				Req Date		14-09-2019						
				Loc Req No		62930						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 10 nos				24	551.00	13,224.00	18	2,380.32			
2	4804 - Electrical - other - Earth Powder - NA - bags				10	161.00	1,610.00	5	80.50			
3	4555 - Electrical - other - Earth pipe - 2 In - nos				10	505.00	5,050.00	18	909.00			
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15												
IGST				CGST		SGST		Total Taxable Amount		19,884.00		3,369.82
				1,684.91		1,684.91		Total Invoice Amount		23,253.82		
Rupees : Twenty Three Thousand Two Hundred Fifty Three and Paise Eighty Two Only.												

for Summit Sales LLP