

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 : 05-05-2020

Customer Details				Invoice No.		10529			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-02-2020			
				PO No.		65678			
				PO Date.		11-02-2020			
				Req ID		55406			
				Req Date		10-02-2020			
				Loc Req No		63199			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos			8536	40	107.00	4,280.00	18	770.40
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	40	107.00	4,280.00	18	770.40
3	4803 - Electrical - conducting - PVC Round Cover -				200	7.50	1,500.00	18	270.00
4									
5									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,060.00	1,810.80
		905.40		905.40		Total Invoice Amount		11,870.80	
Rupees : Eleven Thousand Eight Hundred Seventy and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory