

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 : 06-05-2020

Customer Details				Invoice No.		6227				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019				
				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	23	611.00	14,053.00	18	2,529.54	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	611.00	2,444.00	18	439.92	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		16,497.00		2,969.46
		1,484.73		1,484.73		Total Invoice Amount		19,466.46		
Rupees : Nineteen Thousand Four Hundred Sixty Six and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory