

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 : 07-05-2020

Customer Details				Invoice No.		10543			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-02-2020			
				PO No.		66035			
				PO Date.		21-02-2020			
				Req ID		55745			
				Req Date		21-02-2020			
				Loc Req No		63224			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags				7	161.00	1,127.00	5	56.36
2	4555 - Electrical - other - Earth pipe - 2 In - nos				7	505.00	3,535.00	18	636.30
3									
4									
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11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
346.33				346.33		Total Invoice Amount		4,662.00	
								4,662.00	
								5,354.65	
Rupees : Five Thousand Three Hundred Fifty Four and Paise Sixty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory