

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.		4293			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-01-2019			
				PO No.		56050			
				PO Date.		22-01-2019			
				Req ID		46807			
				Req Date		22-01-2019			
				Loc Req No		60805			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	230	60.00	13,800.00	18	2,484.00
	-								
2	4500 - Electrical - conducting - PVC bend - other -			3917	150	6.00	900.00	18	162.00
	-								
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	16	23.00	368.00	18	66.24
	-								
4									
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11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		15,068.00	2,712.24
		1,356.12		1,356.12		Total Invoice Amount		17,780.24	
Rupees : Seventeen Thousand Seven Hundred Eighty and Paise Twenty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory