

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 : 22-05-2020

Customer Details				Invoice No.		10690				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-03-2020				
				PO No.		65643				
				PO Date.		11-02-2020				
				Req ID		55407				
				Req Date		10-02-2020				
				Loc Req No		63198				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4817 - Electrical - wires - Cu multistand wires Green				10	570.00	5,700.00	18	1,026.00	
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 bundles			85446020	200	15.00	3,000.00	18	540.00	
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IGST		CGST		SGST		Total Taxable Amount		8,700.00		1,566.00
		783.00		783.00		Total Invoice Amount		10,266.00		
Rupees : Ten Thousand Two Hundred Sixty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory