

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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 : 24-06-2020

Customer Details				Invoice No.		11891	
Villa Orchids LLP				Invoice Date.		24-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		68235	
GSTIN : 36AANFG4817C1ZH				PO Date.		23-06-2020	
				Req ID		57875	
				Req Date		23-06-2020	
				Loc Req No		63358	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,000.00	180.00
		90.00	90.00	Total Invoice Amount		1,180.00	
Rupees : One Thousand One Hundred Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction