

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 : 24-06-2020

Customer Details				Invoice No.		11892	
Villa Orchids LLP				Invoice Date.		24-06-2020	
Behind Janapriya, Kowkur, Hyderabad				PO No.		67890	
GSTIN : 36AANFG4817C1ZH				PO Date.		11-06-2020	
				Req ID		57557	
				Req Date		10-06-2020	
				Loc Req No		63363	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 c						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				545.40		545.40	
Total Taxable Amount				6,060.00		1,090.80	
Total Invoice Amount				7,150.80			

Rupees : Seven Thousand One Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory