

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 : 30-03-2020

Customer Details				Invoice No.		2823	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		06-10-2018	
				PO No.		53723	
				PO Date.		06-10-2018	
				Req ID		44792	
				Req Date		06-10-2018	
				Loc Req No		73513	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	20	609.00	12,180.00	18	2,192.40
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	30	609.00	18,270.00	18	3,288.60
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	30	609.00	18,270.00	18	3,288.60
	-						
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	25	609.00	15,225.00	18	2,740.50
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	7	1481.00	10,367.00	18	1,866.06
	-						
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	5	1481.00	7,405.00	18	1,332.90
	-						
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	10	504.00	5,040.00	18	907.20
	-						
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		87,057.00	15,670.26
		7,835.13	7,835.13	Total Invoice Amount		102,727.26	
Rupees : One Lakh(s) Two Thousand Seven Hundred Twenty Seven and Paise Twenty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory