

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 : 31-03-2020

Customer Details				Invoice No.		8382						
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		25-10-2019						
				PO No.		62568						
				PO Date.		23-10-2019						
				Req ID		52562						
				Req Date		22-10-2019						
				Loc Req No		73932						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				3	564.00	1,692.00	18	304.56			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	3	564.00	1,692.00	18	304.56			
3	4817 - Electrical - wires - Cu multistand wires Green				2	564.00	1,128.00	18	203.04			
4	4819 - Electrical - wires - Cu multistand wires Black				1	1374.00	1,374.00	18	247.32			
5	4818 - Electrical - wires - Cu multistand wires yellow				1	1374.00	1,374.00	18	247.32			
6	4820 - Electrical - wires - Cu multistand wires Green				1	1374.00	1,374.00	18	247.32			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,634.00		1,554.12
				777.06		777.06		Total Invoice Amount		10,188.12		
Rupees : Ten Thousand One Hundred Eighty Eight and Paise Twelve Only.												

for Summit Sales LLP