

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.		6439				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		14-06-2019				
				PO No.		59131				
				PO Date.		11-06-2019				
				Req ID		49487				
				Req Date		10-06-2019				
				Loc Req No		52685				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	16	611.00	9,776.00	18	1,759.68	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	611.00	12,220.00	18	2,199.60	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	611.00	3,055.00	18	549.90	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	611.00	12,220.00	18	2,199.60	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1487.00	25,279.00	18	4,550.22	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1487.00	25,279.00	18	4,550.22	
	-									
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1487.00	22,305.00	18	4,014.90	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
	-									
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	504.00	2,520.00	18	453.60	
	-									
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		172,434.00		31,038.12
		15,519.06		15,519.06		Total Invoice Amount		203,472.12		
Rupees : Two Lakh(s) Three Thousand Four Hundred Seventy Two and Paise Twelve Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory