

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.		8408				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-10-2019				
				PO No.		62571				
				PO Date.		23-10-2019				
				Req ID		52553				
				Req Date		22-10-2019				
				Loc Req No		99078				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				15	564.00	8,460.00	18	1,522.80	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	14	564.00	7,896.00	18	1,421.28	
3	4817 - Electrical - wires - Cu multistand wires Green				10	564.00	5,640.00	18	1,015.20	
4	4819 - Electrical - wires - Cu multistand wires Black				13	1374.00	17,862.00	18	3,215.16	
5	4818 - Electrical - wires - Cu multistand wires yellow				13	1374.00	17,862.00	18	3,215.16	
6	4820 - Electrical - wires - Cu multistand wires Green				3	1374.00	4,122.00	18	741.96	
7	4816 - Electrical - wires - Cu multistand wires Red -				10	564.00	5,640.00	18	1,015.20	
8	4821 - Electrical - wires - Cu multistand wires Blue -				10	2004.00	20,040.00	18	3,607.20	
9	4822 - Electrical - wires - Cu multistand wires Black				10	2004.00	20,040.00	18	3,607.20	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	900	15.00	13,500.00	18	2,430.00	
	15 coils									
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	300	13.00	3,900.00	18	702.00	
	3 coils									
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10	
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		127,507.00		22,951.26
		11,475.63		11,475.63		Total Invoice Amount		150,458.26		
Rupees : One Lakh(s) Fifty Thousand Four Hundred Fifty Eight and Paise Twenty Six Only.										

for Summit Sales LLP