

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.		2883	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		11-10-2018	
				PO No.		53726	
				PO Date.		06-10-2018	
				Req ID		44772	
				Req Date		06-10-2018	
				Loc Req No		85537	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	7	609.00	4,263.00	18	767.34
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	6	609.00	3,654.00	18	657.72
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	609.00	3,045.00	18	548.10
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4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	5	1481.00	7,405.00	18	1,332.90
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7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
	-						
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		68,067.00	12,252.06
		6,126.03	6,126.03	Total Invoice Amount		80,319.06	
Rupees : Eighty Thousand Three Hundred Nineteen and Paise Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory