

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 : 01-04-2020

Customer Details				Invoice No.	6494			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-06-2019			
				PO No.	59250			
				PO Date.	13-06-2019			
				Req ID	49573			
				Req Date	12-06-2019			
				Loc Req No	98863			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	611.00	6,110.00	18	1,099.80	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	6	611.00	3,666.00	18	659.88	
	-							
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	5	611.00	3,055.00	18	549.90	
	-							
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2170.00	6,510.00	18	1,171.80	
	-							
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	1300.00	3,900.00	18	702.00	
	-							
7								
8								
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11								
12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	26,296.00		4,733.28	
		2,366.64	2,366.64	Total Invoice Amount	31,029.28			
Rupees : Thirty One Thousand Twenty Nine and Paise Twenty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory