

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 : 02-04-2020

Customer Details				Invoice No.		8521		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-11-2019		
				PO No.		62482		
				PO Date.		19-10-2019		
				Req ID		52473		
				Req Date		18-10-2019		
				Loc Req No		62976		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			27	564.00	15,228.00	18	2,741.04
2	4815 - Electrical - wires - Cu multistand wires Black		8544	16	564.00	9,024.00	18	1,624.32
3	4816 - Electrical - wires - Cu multistand wires Red -			19	564.00	10,716.00	18	1,928.88
4	4817 - Electrical - wires - Cu multistand wires Green			16	564.00	9,024.00	18	1,624.32
5	4818 - Electrical - wires - Cu multistand wires yellow			15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black			15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -			15	2004.00	30,060.00	18	5,410.80
8	4822 - Electrical - wires - Cu multistand wires Black			15	2004.00	30,060.00	18	5,410.80
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils		85446020	500	15.00	7,500.00	18	1,350.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils		85442010	500	13.00	6,500.00	18	1,170.00
11	4708 - Electrical - wires - Telephone wire - 2pair -		85444992	5	509.00	2,545.00	18	458.10
12								
13								
14								
15								
IGST					CGST		SGST	
14,568.93					14,568.93		Total Taxable Amount	
Total Invoice Amount					161,877.00		29,137.86	
191,014.86								
Rupees : One Lakh(s) Ninty One Thousand Fourteen and Paise Eighty Six Only.								

for Summit Sales LLP

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Customer Details				Invoice No.		8520						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-11-2019						
				PO No.		62794						
				PO Date.		31-10-2019						
				Req ID		52774						
				Req Date		31-10-2019						
				Loc Req No		63009						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7109 - Plumbing - other - Araldite - other - gms			3506	6	577.50	3,465.00	18	623.70			
2	6621 - Paints - Janta pasta - NA - Nos			3506	6	52.00	312.00	18	56.16			
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		3,777.00		679.86
				339.93		339.93		Total Invoice Amount		4,456.86		
Rupees : Four Thousand Four Hundred Fifty Six and Paise Eighty Six Only.												

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2	4815 - Electrical - wires - Cu multistand wires Black	8544	16	564.00	9,024.00	18	1,624.32
3	4816 - Electrical - wires - Cu multistand wires Red -		19	564.00	10,716.00	18	1,928.88
4	4817 - Electrical - wires - Cu multistand wires Green		16	564.00	9,024.00	18	1,624.32
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black		15	1374.00	20,610.00	18	3,709.80
7	4821 - Electrical - wires - Cu multistand wires Blue -		15	2004.00	30,060.00	18	5,410.80
8	4822 - Electrical - wires - Cu multistand wires Black		15	2004.00	30,060.00	18	5,410.80
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	15.00	7,500.00	18	1,350.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	13.00	6,500.00	18	1,170.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
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IGST		CGST	SGST	Total Taxable Amount		161,877.00	29,137.86
		14,568.93	14,568.93	Total Invoice Amount		191,014.86	
Rupees : One Lakh(s) Ninty One Thousand Fourteen and Paise Eighty Six Only.							

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