

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.		2957				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		17-10-2018				
				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	18	609.00	10,962.00	18	1,973.16	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00	
	-									
7	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	609.00	9,135.00	18	1,644.30	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		58,767.00		10,578.06
		5,289.03		5,289.03		Total Invoice Amount		69,345.06		
Rupees : Sixty Nine Thousand Three Hundred Fourty Five and Paise Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory