

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 : 03-04-2020

Customer Details				Invoice No.	6535			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.	20-06-2019			
				PO No.	59051			
				PO Date.	07-06-2019			
				Req ID	49438			
				Req Date	07-06-2019			
				Loc Req No	21301			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	19	611.00	11,609.00	18	2,089.62	
	-							
2	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	8	2170.00	17,360.00	18	3,124.80	
	-							
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	5	2170.00	10,850.00	18	1,953.00	
	-							
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00	
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	IGST	CGST	SGST	Total Taxable Amount	47,319.00		8,517.42	
		4,258.71	4,258.71	Total Invoice Amount	55,836.42			
Rupees : Fifty Five Thousand Eight Hundred Thirty Six and Paise Fourty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory