

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.		6563				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		22-06-2019				
				PO No.		59131				
				PO Date.		11-06-2019				
				Req ID		49487				
				Req Date		10-06-2019				
				Loc Req No		52685				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	24	611.00	14,664.00	18	2,639.52	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	611.00	12,220.00	18	2,199.60	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	8	1487.00	11,896.00	18	2,141.28	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	8	1487.00	11,896.00	18	2,141.28	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	8	2170.00	17,360.00	18	3,124.80	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	8	2170.00	17,360.00	18	3,124.80	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		85,396.00		15,371.28
		7,685.64		7,685.64		Total Invoice Amount		100,767.28		
Rupees : One Lakh(s) Seven Hundred Sixty Seven and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory