

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.		8651	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-11-2019	
				PO No.		62959	
				PO Date.		07-11-2019	
				Req ID		52937	
				Req Date		07-11-2019	
				Loc Req No		99105	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	564.00	8,460.00	18	1,522.80
2	4815 - Electrical - wires - Cu multistand wires Black	8544	10	564.00	5,640.00	18	1,015.20
3	4817 - Electrical - wires - Cu multistand wires Green		10	564.00	5,640.00	18	1,015.20
4	4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
5	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
6	4820 - Electrical - wires - Cu multistand wires Green		3	1374.00	4,122.00	18	741.96
7	4816 - Electrical - wires - Cu multistand wires Red -		10	564.00	5,640.00	18	1,015.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		8	2004.00	16,032.00	18	2,885.76
9	4822 - Electrical - wires - Cu multistand wires Black		8	2004.00	16,032.00	18	2,885.76
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	15 coils						
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00
	4 coils						
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		102,917.00	18,525.06
		9,262.53	9,262.53	Total Invoice Amount		121,442.06	
Rupees : One Lakh(s) Twenty One Thousand Four Hundred Fourty Two and Paise Six Only.							

for Summit Sales LLP