

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 : 04-04-2020

Customer Details				Invoice No.		8751	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		16-11-2019	
				PO No.		63147	
				PO Date.		13-11-2019	
				Req ID		53104	
				Req Date		13-11-2019	
				Loc Req No		11291	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		2	564.00	1,128.00	18	203.04
2	4815 - Electrical - wires - Cu multistand wires Black	8544	2	564.00	1,128.00	18	203.04
3	4819 - Electrical - wires - Cu multistand wires Black		1	1374.00	1,374.00	18	247.32
4	4818 - Electrical - wires - Cu multistand wires yellow		1	1374.00	1,374.00	18	247.32
5	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	312.00	624.00	12	74.88
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,628.00		975.60	
Total Invoice Amount				6,603.60			
Rupees : Six Thousand Six Hundred Three and Paise Sixty Only.							

for Summit Sales LLP