

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.		8796	
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2019	
				PO No.		63225	
				PO Date.		16-11-2019	
				Req ID		53190	
				Req Date		16-11-2019	
				Loc Req No		11298	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	564.00	2,820.00	18	507.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	5	564.00	2,820.00	18	507.60
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
4	4819 - Electrical - wires - Cu multistand wires Black		2	1374.00	2,748.00	18	494.64
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,136.00	2,004.48
		1,002.24	1,002.24	Total Invoice Amount		13,140.48	
Rupees : Thirteen Thousand One Hundred Fourty and Paise Fourty Eight Only.							

for Summit Sales LLP