

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.		4827				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		27-02-2019				
				PO No.		56845				
				PO Date.		20-02-2019				
				Req ID		47387				
				Req Date		18-02-2019				
				Loc Req No		85822				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
7	4585 - Electrical - other - Insulation tape - NA - nos			8546	24	10.00	240.00	18	43.20	
	-									
8	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		35,192.00		6,334.56
		3,167.28		3,167.28		Total Invoice Amount		41,526.56		
Rupees : Fourty One Thousand Five Hundred Twenty Six and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory