

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.		4839				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		28-02-2019				
				PO No.		56537				
				PO Date.		09-02-2019				
				Req ID		47203				
				Req Date		09-02-2019				
				Loc Req No		21189				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		20,516.00		3,692.88
		1,846.44		1,846.44		Total Invoice Amount		24,208.88		
Rupees : Twenty Four Thousand Two Hundred Eight and Paise Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory