

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 : 06-04-2020

Customer Details				Invoice No.		3140	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		02-11-2018	
				PO No.		54232	
				PO Date.		30-10-2018	
				Req ID		45254	
				Req Date		30-10-2018	
				Loc Req No		52505	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	2	609.00	1,218.00	18	219.24
	-						
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	2	1481.00	2,962.00	18	533.16
	-						
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	2	2167.00	4,334.00	18	780.12
	-						
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	16.60	8,300.00	18	1,494.00
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5							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,814.00	3,026.52
		1,513.26	1,513.26	Total Invoice Amount		19,840.52	
Rupees : Ninteen Thousand Eight Hundred Fourty and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory