

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 : 07-04-2020

Customer Details				Invoice No.		8978			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		03-12-2019			
				PO No.		63462			
				PO Date.		26-11-2019			
				Req ID		53416			
				Req Date		26-11-2019			
				Loc Req No		21406			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils			85446020	500	15.00	7,500.00	18	1,350.00
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	500	13.00	6,500.00	18	1,170.00
3	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10
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IGST		CGST		SGST		Total Taxable Amount		16,545.00	2,978.10
		1,489.05		1,489.05		Total Invoice Amount		19,523.10	
Rupees : Nineteen Thousand Five Hundred Twenty Three and Paise Ten Only.									

for Summit Sales LLP