

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.		8995						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-12-2019						
				PO No.		63491						
				PO Date.		27-11-2019						
				Req ID		53430						
				Req Date		26-11-2019						
				Loc Req No		99227						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				13	564.00	7,332.00	18	1,319.76			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16			
3	4816 - Electrical - wires - Cu multistand wires Red -				10	564.00	5,640.00	18	1,015.20			
4	4817 - Electrical - wires - Cu multistand wires Green				8	564.00	4,512.00	18	812.16			
5	4818 - Electrical - wires - Cu multistand wires yellow				11	1374.00	15,114.00	18	2,720.52			
6	4819 - Electrical - wires - Cu multistand wires Black				6	1374.00	8,244.00	18	1,483.92			
7	4820 - Electrical - wires - Cu multistand wires Green				8	1374.00	10,992.00	18	1,978.56			
8	4821 - Electrical - wires - Cu multistand wires Blue -				5	2004.00	10,020.00	18	1,803.60			
9	4822 - Electrical - wires - Cu multistand wires Black				5	2004.00	10,020.00	18	1,803.60			
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils			85446020	400	15.00	6,000.00	18	1,080.00			
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	500	13.00	6,500.00	18	1,170.00			
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10			
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		91,431.00		16,457.58
				8,228.79		8,228.79		Total Invoice Amount		107,888.58		
Rupees : One Lakh(s) Seven Thousand Eight Hundred Eighty Eight and Paise Fifty Eight Only.												

for Summit Sales LLP