

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 : 09-04-2020

Customer Details				Invoice No.		9155					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-12-2019					
				PO No.		63902					
				PO Date.		10-12-2019					
				Req ID		53816					
				Req Date		10-12-2019					
				Loc Req No		99264					
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow			15	564.00	8,460.00	18	1,522.80			
2	4815 - Electrical - wires - Cu multistand wires Black		8544	13	564.00	7,332.00	18	1,319.76			
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			10	564.00	5,640.00	18	1,015.20			
5	4818 - Electrical - wires - Cu multistand wires yellow			14	1374.00	19,236.00	18	3,462.48			
6	4820 - Electrical - wires - Cu multistand wires Green			4	1374.00	5,496.00	18	989.28			
7	4821 - Electrical - wires - Cu multistand wires Blue -			10	2004.00	20,040.00	18	3,607.20			
8	4822 - Electrical - wires - Cu multistand wires Black			10	2004.00	20,040.00	18	3,607.20			
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils		85446020	700	15.00	10,500.00	18	1,890.00			
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	102,384.00		18,429.12
				9,214.56		9,214.56		Total Invoice Amount	120,813.12		
Rupees : One Lakh(s) Twenty Thousand Eight Hundred Thirteen and Paise Twelve Only.											

for Summit Sales LLP