

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.		4943				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		04-03-2019				
				PO No.		56886				
				PO Date.		23-02-2019				
				Req ID		47490				
				Req Date		22-02-2019				
				Loc Req No		85840				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	609.00	12,180.00	18	2,192.40	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	609.00	12,180.00	18	2,192.40	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
5	4568 - Electrical - other - Flexible pipe - 19mm -			3917	150	12.12	1,818.00	18	327.24	
	-									
6	3509 - Computers and Peripherals - Internet Cable -				610	16.00	9,760.00	18	1,756.80	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		39,992.00		7,198.56
		3,599.28		3,599.28		Total Invoice Amount		47,190.56		
Rupees : Fourty Seven Thousand One Hundred Ninty and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory