

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 : 05-Apr-20

Customer Details				Invoice No.		1321	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		02-06-2018	
				PO No.		50844	
				PO Date.		26-05-2018	
				Req ID		42236	
				Req Date		26-05-2018	
				Loc Req No		85232	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	25	592.00	14,800.00	18	2,664.00
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	15	592.00	8,880.00	18	1,598.40
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	592.00	2,960.00	18	532.80
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	5	592.00	2,960.00	18	532.80
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	15	1429.00	21,435.00	18	3,858.30
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	15	1429.00	21,435.00	18	3,858.30
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7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	5	1429.00	7,145.00	18	1,286.10
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	8	2092.00	16,736.00	18	3,012.48
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9	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	8	2092.00	16,736.00	18	3,012.48
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10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	16.60	8,300.00	18	1,494.00
	-						
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		121,987.00	21,957.66
		10,978.83	10,978.83	Total Invoice Amount		143,944.66	
Rupees : One Lakh(s) Fourty Three Thousand Nine Hundred Fourty Four and Paise Sixty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory