

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.		4995				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		08-03-2019				
				PO No.		56844				
				PO Date.		20-02-2019				
				Req ID		47401				
				Req Date		18-02-2019				
				Loc Req No		73701				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	5	2167.00	10,835.00	18	1,950.30	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	5	2167.00	10,835.00	18	1,950.30	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		49,712.00		8,948.16
		4,474.08		4,474.08		Total Invoice Amount		58,660.16		
Rupees : Fifty Eight Thousand Six Hundred Sixty and Paise Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory