

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.		5119				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				PO No.		57366				
				PO Date.		16-03-2019				
				Req ID		47882				
				Req Date		15-03-2019				
				Loc Req No		60886				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	609.00	2,436.00	18	438.48	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1481.00	2,962.00	18	533.16	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
9	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	2	504.00	1,008.00	18	181.44	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		39,147.00		7,046.46
		3,523.23		3,523.23		Total Invoice Amount		46,193.46		
Rupees : Fourty Six Thousand One Hundred Ninty Three and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory