

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 : 10-04-2020

Customer Details				Invoice No.		7206	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-08-2019	
				PO No.		60627	
				PO Date.		07-08-2019	
				Req ID		50825	
				Req Date		07-08-2019	
				Loc Req No		73881	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - yellow	85446020	2	611.00	1,222.00	18	219.96
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - black	85446020	2	611.00	1,222.00	18	219.96
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - red	85446020	1	611.00	611.00	18	109.98
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 - green	85446020	1	611.00	611.00	18	109.98
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 - yellow	85446020	2	1487.00	2,974.00	18	535.32
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 - black	85446020	2	1487.00	2,974.00	18	535.32
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 - green	85446020	1	1487.00	1,487.00	18	267.66
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
9	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,701.00		2,286.18	
Total Invoice Amount				14,987.18			
Rupees : Fourteen Thousand Nine Hundred Eighty Seven and Paise Eighteen Only.							

for Summit Sales LLP