

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 : 11-04-2020

Customer Details				Invoice No.		6620						
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		26-06-2019						
				PO No.		59518						
				PO Date.		24-06-2019						
				Req ID		49798						
				Req Date		22-06-2019						
				Loc Req No		73843						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - yellow			85446020	4	611.00	2,444.00	18	439.92			
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - black			85446020	4	611.00	2,444.00	18	439.92			
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - Green			85446020	2	611.00	1,222.00	18	219.96			
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 - yellow			85446020	2	1481.00	2,962.00	18	533.16			
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 - black			85446020	2	1481.00	2,962.00	18	533.16			
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 - Green			85446020	1	1481.00	1,481.00	18	266.58			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		13,515.00		2,432.70
				1,216.35		1,216.35		Total Invoice Amount		15,947.70		
Rupees : Fifteen Thousand Nine Hundred Fourty Seven and Paise Seventy Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory