

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.		9299						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-12-2019						
				PO No.		64136						
				PO Date.		18-12-2019						
				Req ID		54034						
				Req Date		18-12-2019						
				Loc Req No		63111						
					Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%
1	4815 - Electrical - wires - Cu multistand wires Black			8544	16	564.00	9,024.00	18	1,624.32			
2	4818 - Electrical - wires - Cu multistand wires yellow				15	1374.00	20,610.00	18	3,709.80			
3	4819 - Electrical - wires - Cu multistand wires Black				14	1374.00	19,236.00	18	3,462.48			
4	4821 - Electrical - wires - Cu multistand wires Blue -				15	2004.00	30,060.00	18	5,410.80			
5	4816 - Electrical - wires - Cu multistand wires Red -				18	564.00	10,152.00	18	1,827.36			
6	4822 - Electrical - wires - Cu multistand wires Black				15	2004.00	30,060.00	18	5,410.80			
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	500	13.00	6,500.00	18	1,170.00			
8	4817 - Electrical - wires - Cu multistand wires Green				23	564.00	12,972.00	18	2,334.96			
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coil			85446020	1000	15.00	15,000.00	18	2,700.00			
10	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10			
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		156,159.00		28,108.62
				14,054.31		14,054.31		Total Invoice Amount		184,267.62		
Rupees : One Lakh(s) Eighty Four Thousand Two Hundred Sixty Seven and Paise Sixty Two Only.												

for Summit Sales LLP