

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 : 12-04-2020

Customer Details				Invoice No.		3824	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		26-12-2018	
				PO No.		55370	
				PO Date.		21-12-2018	
				Req ID		46228	
				Req Date		20-12-2018	
				Loc Req No		52554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	2	609.00	1,218.00	18	219.24
	-						
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	2	1481.00	2,962.00	18	533.16
	-						
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	2	2167.00	4,334.00	18	780.12
	-						
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
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5							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,014.00	2,882.52
		1,441.26	1,441.26	Total Invoice Amount		18,896.52	
Rupees : Eighteen Thousand Eight Hundred Ninty Six and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory