

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.		5666			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-04-2019			
				PO No.		57725			
				PO Date.		02-04-2019			
				Req ID		48289			
				Req Date		02-04-2019			
				Loc Req No		60935			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	17	611.00	10,387.00	18	1,869.66
	-								
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	19	611.00	11,609.00	18	2,089.62
	-								
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	611.00	9,165.00	18	1,649.70
	-								
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	611.00	1,222.00	18	219.96
	-								
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2170.00	13,020.00	18	2,343.60
	-								
6	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	300	15.00	4,500.00	18	810.00
	-								
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2170.00	13,020.00	18	2,343.60
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		62,923.00	11,326.14
		5,663.07		5,663.07		Total Invoice Amount		74,249.14	
Rupees : Seventy Four Thousand Two Hundred Fourty Nine and Paise Fourteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory