

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 : 13-04-2020

Customer Details				Invoice No.	9379		
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-12-2019		
				PO No.	64357		
				PO Date.	27-12-2019		
				Req ID	54233		
				Req Date	27-12-2019		
				Loc Req No	11384		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	564.00	2,256.00	18	406.08
2	4815 - Electrical - wires - Cu multistand wires Black	8544	4	564.00	2,256.00	18	406.08
3	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
4	4819 - Electrical - wires - Cu multistand wires Black		2	1374.00	2,748.00	18	494.64
5							
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7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,008.00	1,801.44
		900.72	900.72	Total Invoice Amount		11,809.44	
Rupees : Eleven Thousand Eight Hundred Nine and Paise Fourty Four Only.							

for Summit Sales LLP