

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.		9405	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		31-12-2019	
				PO No.		63462	
				PO Date.		26-11-2019	
				Req ID		53416	
				Req Date		26-11-2019	
				Loc Req No		21406	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	564.00	9,024.00	18	1,624.32
2	4815 - Electrical - wires - Cu multistand wires Black	8544	20	564.00	11,280.00	18	2,030.40
3	4816 - Electrical - wires - Cu multistand wires Red -		20	564.00	11,280.00	18	2,030.40
4	4817 - Electrical - wires - Cu multistand wires Green		15	564.00	8,460.00	18	1,522.80
5	4818 - Electrical - wires - Cu multistand wires yellow		20	1374.00	27,480.00	18	4,946.40
6	4819 - Electrical - wires - Cu multistand wires Black		20	1374.00	27,480.00	18	4,946.40
7	4820 - Electrical - wires - Cu multistand wires Green		10	1374.00	13,740.00	18	2,473.20
8	4821 - Electrical - wires - Cu multistand wires Blue -		12	2004.00	24,048.00	18	4,328.64
9	4822 - Electrical - wires - Cu multistand wires Black		12	2004.00	24,048.00	18	4,328.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils	85446020	500	15.00	7,500.00	18	1,350.00
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				164,340.00			29,581.20
Total Invoice Amount				193,921.20			
Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Twenty One and Paise Twenty Only.							

for Summit Sales LLP