

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 : 14-04-2020

Customer Details				Invoice No.		9495				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-01-2020				
				PO No.		64568				
				PO Date.		03-01-2020				
				Req ID		54405				
				Req Date		03-01-2020				
				Loc Req No		72600				
	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	4818 - Electrical - wires - Cu multistand wires yellow				16	1374.00	21,984.00	18	3,957.12	
4	4819 - Electrical - wires - Cu multistand wires Black				16	1374.00	21,984.00	18	3,957.12	
5	4821 - Electrical - wires - Cu multistand wires Blue -				15	2004.00	30,060.00	18	5,410.80	
6	4816 - Electrical - wires - Cu multistand wires Red -				20	564.00	11,280.00	18	2,030.40	
7	4822 - Electrical - wires - Cu multistand wires Black				15	2004.00	30,060.00	18	5,410.80	
8	4817 - Electrical - wires - Cu multistand wires Green				16	564.00	9,024.00	18	1,624.32	
9	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10	
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		147,641.00		26,575.38
		13,287.69		13,287.69		Total Invoice Amount		174,216.38		
Rupees : One Lakh(s) Seventy Four Thousand Two Hundred Sixteen and Paise Thirty Eight Only.										

for Summit Sales LLP