

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.		7315						
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		17-08-2019						
				PO No.		60792						
				PO Date.		14-08-2019						
				Req ID		50964						
				Req Date		14-08-2019						
				Loc Req No		68066						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - yellow			85446020	4	611.00	2,444.00	18	439.92			
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - black			85446020	4	611.00	2,444.00	18	439.92			
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - red			85446020	1	611.00	611.00	18	109.98			
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 - green			85446020	1	611.00	611.00	18	109.98			
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 - yellow			85446020	2	1487.00	2,974.00	18	535.32			
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 - black			85446020	2	1487.00	2,974.00	18	535.32			
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 - green			85446020	1	1487.00	1,487.00	18	267.66			
8	4785 - Electrical - wires - Cu multistand wire - 7/20 - blue			85446020	2	2170.00	4,340.00	18	781.20			
9	4785 - Electrical - wires - Cu multistand wire - 7/20 - black			85446020	2	2170.00	4,340.00	18	781.20			
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils			85446020	200	15.00	3,000.00	18	540.00			
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		25,225.00		4,540.50
				2,270.25		2,270.25		Total Invoice Amount		29,765.50		
Rupees : Twenty Nine Thousand Seven Hundred Sixty Five and Paise Fifty Only.												

for Summit Sales LLP