

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.		9550			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-01-2020			
				PO No.		64602			
				PO Date.		06-01-2020			
				Req ID		54458			
				Req Date		04-01-2020			
				Loc Req No		99326			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				10	564.00	5,640.00	18	1,015.20
2	4815 - Electrical - wires - Cu multistand wires Black			8544	10	564.00	5,640.00	18	1,015.20
3	4818 - Electrical - wires - Cu multistand wires yellow				11	1374.00	15,114.00	18	2,720.52
4	4819 - Electrical - wires - Cu multistand wires Black				9	1374.00	12,366.00	18	2,225.88
5	4821 - Electrical - wires - Cu multistand wires Blue -				4	2004.00	8,016.00	18	1,442.88
6	4816 - Electrical - wires - Cu multistand wires Red -				8	564.00	4,512.00	18	812.16
7	4822 - Electrical - wires - Cu multistand wires Black				4	2004.00	8,016.00	18	1,442.88
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00
	4 coils								
9	4817 - Electrical - wires - Cu multistand wires Green				8	564.00	4,512.00	18	812.16
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	15.00	6,000.00	18	1,080.00
	4 coil								
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	509.00	2,036.00	18	366.48
12	4820 - Electrical - wires - Cu multistand wires Green				7	1374.00	9,618.00	18	1,731.24
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		86,670.00	15,600.60
		7,800.30		7,800.30		Total Invoice Amount		102,270.60	
Rupees : One Lakh(s) Two Thousand Two Hundred Seventy and Paise Sixty Only.									

for Summit Sales LLP