

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.		3950				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		04-01-2019				
				PO No.		55592				
				PO Date.		03-01-2019				
				Req ID		46404				
				Req Date		02-01-2019				
				Loc Req No		52562				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	25	609.00	15,225.00	18	2,740.50	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	17	609.00	10,353.00	18	1,863.54	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	12	609.00	7,308.00	18	1,315.44	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1481.00	25,177.00	18	4,531.86	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1481.00	25,177.00	18	4,531.86	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	6	1481.00	8,886.00	18	1,599.48	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2167.00	26,004.00	18	4,680.72	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2167.00	26,004.00	18	4,680.72	
	-									
9	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	17	609.00	10,353.00	18	1,863.54	
	-									
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	600	12.12	7,272.00	18	1,308.96	
	-									
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	6	504.00	3,024.00	18	544.32	
	-									
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	9.00	135.00	18	24.30	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		164,918.00		29,685.24
		14,842.62		14,842.62		Total Invoice Amount		194,603.24		
Rupees : One Lakh(s) Ninty Four Thousand Six Hundred Three and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory