

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.		10162				
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-02-2020				
				PO No.		65368				
				PO Date.		03-02-2020				
				Req ID		55152				
				Req Date		03-02-2020				
				Loc Req No		11471				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				12	570.00	6,840.00	18	1,231.20	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	8	570.00	4,560.00	18	820.80	
3	4816 - Electrical - wires - Cu multistand wires Red -				4	570.00	2,280.00	18	410.40	
4	4817 - Electrical - wires - Cu multistand wires Green				4	570.00	2,280.00	18	410.40	
5	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92	
6	4819 - Electrical - wires - Cu multistand wires Black				6	1374.00	8,244.00	18	1,483.92	
7	4820 - Electrical - wires - Cu multistand wires Green				4	1374.00	5,496.00	18	989.28	
8	4821 - Electrical - wires - Cu multistand wires Blue -				4	2028.00	8,112.00	18	1,460.16	
9	4822 - Electrical - wires - Cu multistand wires Black				4	2028.00	8,112.00	18	1,460.16	
10	4647 - Electrical - other - Spring wire - NA - mtrs			7229	120	13.20	1,584.00	18	285.12	
	4 box									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		55,752.00		10,035.36
		5,017.68		5,017.68		Total Invoice Amount		65,787.36		
Rupees : Sixty Five Thousand Seven Hundred Eighty Seven and Paise Thirty Six Only.										

for Summit Sales LLP