

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 : 15-04-2020

Customer Details				Invoice No.		5806	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		02-05-2019	
				PO No.		57955	
				PO Date.		13-04-2019	
				Req ID		48458	
				Req Date		13-04-2019	
				Loc Req No		73769	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	9	611.00	5,499.00	18	989.82
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	9	611.00	5,499.00	18	989.82
	-						
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	2	2170.00	4,340.00	18	781.20
	-						
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	2	2170.00	4,340.00	18	781.20
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		19,678.00	3,542.04
		1,771.02	1,771.02	Total Invoice Amount		23,220.04	
Rupees : Twenty Three Thousand Two Hundred Twenty and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory