

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.		10186			
Nilgiri Estates				Invoice Date.		11-02-2020			
Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad				PO No.		65479			
				PO Date.		06-02-2020			
				Req ID		55250			
				Req Date		05-02-2020			
				Loc Req No		72676			
GSTIN : 36AAHFN0766F1ZA									
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green				5	1374.00	6,870.00	18	1,236.60
2	4821 - Electrical - wires - Cu multistand wires Blue -				8	2028.00	16,224.00	18	2,920.32
3	4822 - Electrical - wires - Cu multistand wires Black				8	2028.00	16,224.00	18	2,920.32
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		39,518.00	7,113.24
		3,556.62		3,556.62		Total Invoice Amount		46,631.24	
Rupees : Fourty Six Thousand Six Hundred Thirty One and Paise Twenty Four Only.									

for Summit Sales LLP