

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 2 : 15-04-2020

Customer Details				Invoice No.		5818		
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		03-05-2019		
				PO No.		58337		
				PO Date.		29-04-2019		
				Req ID		48763		
				Req Date		29-04-2019		
				Loc Req No		52643		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	15	611.00	9,165.00	18	1,649.70	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	15	611.00	9,165.00	18	1,649.70	
	-							
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1487.00	11,896.00	18	2,141.28	
	-							
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	20	1487.00	29,740.00	18	5,353.20	
	-							
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	15	2170.00	32,550.00	18	5,859.00	
	-							
6	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	504.00	2,520.00	18	453.60	
	-							
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	15	2170.00	32,550.00	18	5,859.00	
	-							
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00	
	-							
9	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	10	1487.00	14,870.00	18	2,676.60	
	-							
10	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00	
	-							
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		147,806.00		26,605.08
		13,302.54	13,302.54	Total Invoice Amount		174,411.08		
Rupees : One Lakh(s) Seventy Four Thousand Four Hundred Eleven and Paise Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Modi Reality Miryalguda LLP
 Sy NO. 786, AVR Gulmohar Homes, Miryalguda

Invoice No. 7387

Invoice Date. 23-08-2019

PO No. 60984

PO Date. 22-08-2019

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2 of 2 : 15-04-2020

GSTIN : 36ABCFM6774G2ZZ				Req ID		51164	
				Req Date		22-08-2019	
				Loc Req No		52747	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount							
Total Invoice Amount							
Rupees : One Lakh(s) Seventy Four Thousand Four Hundred Eleven and Paise Eight Only.							

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Subject to Hyderabad Jurisdiction

Authorised signatory