

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 : 13/04/2020

Customer Details				Invoice No.		5281				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-03-2019				
				PO No.		57456				
				PO Date.		19-03-2019				
				Req ID		47993				
				Req Date		19-03-2019				
				Loc Req No		60898				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	16	611.00	9,776.00	18	1,759.68	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	611.00	3,055.00	18	549.90	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	611.00	3,666.00	18	659.88	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	611.00	3,666.00	18	659.88	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	16	1487.00	23,792.00	18	4,282.56	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	16	1487.00	23,792.00	18	4,282.56	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2170.00	8,680.00	18	1,562.40	
	-									
8	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	4	504.00	2,016.00	18	362.88	
	-									
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2170.00	13,020.00	18	2,343.60	
	-									
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		96,663.00		17,399.34
		8,699.67		8,699.67		Total Invoice Amount		114,062.34		
Rupees : One Lakh(s) Fourteen Thousand Sixty Two and Paise Thirty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory