

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 : 17-04-2020

Customer Details				Invoice No.		9747				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		20-01-2020				
				PO No.		64568				
				PO Date.		03-01-2020				
				Req ID		54405				
				Req Date		03-01-2020				
				Loc Req No		72600				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				14	564.00	7,896.00	18	1,421.28	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	10	564.00	5,640.00	18	1,015.20	
3	4818 - Electrical - wires - Cu multistand wires yellow				14	1374.00	19,236.00	18	3,462.48	
4	4819 - Electrical - wires - Cu multistand wires Black				14	1374.00	19,236.00	18	3,462.48	
5	4817 - Electrical - wires - Cu multistand wires Green				4	564.00	2,256.00	18	406.08	
6	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10	
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		56,809.00		10,225.62
		5,112.81		5,112.81		Total Invoice Amount		67,034.62		
Rupees : Sixty Seven Thousand Thirty Four and Paise Sixty Two Only.										

for Summit Sales LLP