

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 : 06-Apr-20

Customer Details				Invoice No.		1351				
Modi Farm House (Hyderabad) LLP Sy No. 44, Yenkepally Village, Chevella Mandal GSTIN : 36				Invoice Date.		06-06-2018				
				PO No.		50830				
				PO Date.		26-05-2018				
				Req ID		42206				
				Req Date		25-05-2018				
				Loc Req No		94033				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	1	592.00	592.00	18	106.56	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	592.00	1,184.00	18	213.12	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	1	592.00	592.00	18	106.56	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	1	1429.00	1,429.00	18	257.22	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	1	1429.00	1,429.00	18	257.22	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	1	2092.00	2,092.00	18	376.56	
	-									
7	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	1	16.60	16.60	18	3.00	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,334.60		1,320.24
		660.12		660.12		Total Invoice Amount		8,654.83		
Rupees : Eight Thousand Six Hundred Fifty Four and Paise Eighty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory