

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.		7469	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-08-2019	
				PO No.		61069	
				PO Date.		24-08-2019	
				Req ID		51215	
				Req Date		24-08-2019	
				Loc Req No		98989	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	564.00	8,460.00	18	1,522.80
2	4815 - Electrical - wires - Cu multistand wires Black	8544	14	564.00	7,896.00	18	1,421.28
3	4816 - Electrical - wires - Cu multistand wires Red -		10	564.00	5,640.00	18	1,015.20
4	4817 - Electrical - wires - Cu multistand wires Green		10	564.00	5,640.00	18	1,015.20
5	4819 - Electrical - wires - Cu multistand wires Black		6	1674.00	10,044.00	18	1,807.92
6	4821 - Electrical - wires - Cu multistand wires Blue -		5	1870.00	9,350.00	18	1,683.00
7	4822 - Electrical - wires - Cu multistand wires Black		5	1870.00	9,350.00	18	1,683.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.00	2,600.00	18	468.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				69,025.00		12,424.50	
Total Invoice Amount				81,449.50			
Rupees : Eighty One Thousand Four Hundred Fourty Nine and Paise Fifty Only.							

for Summit Sales LLP