

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 : 16-04-2020

Customer Details				Invoice No.		6749				
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-07-2019				
				PO No.		59704				
				PO Date.		02-07-2019				
				Req ID		49975				
				Req Date		02-07-2019				
				Loc Req No		52704				
	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	8	611.00	4,888.00	18	879.84	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
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	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	8	1487.00	11,896.00	18	2,141.28	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	800	15.00	12,000.00	18	2,160.00	
	-									
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	8	504.00	4,032.00	18	725.76	
	-									
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	18	10.00	180.00	18	32.40	
	-									
13	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	800	13.00	10,400.00	18	1,872.00	
	-									
14										
15										
IGST		CGST		SGST		Total Taxable Amount		165,056.00		29,710.08
		14,855.04		14,855.04		Total Invoice Amount		194,766.08		
Rupees : One Lakh(s) Ninty Four Thousand Seven Hundred Sixty Six and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory