

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.		5975	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		10-05-2019	
				PO No.		58337	
				PO Date.		29-04-2019	
				Req ID		48763	
				Req Date		29-04-2019	
				Loc Req No		52643	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	30	611.00	18,330.00	18	3,299.40
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	15	611.00	9,165.00	18	1,649.70
	-						
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1487.00	17,844.00	18	3,211.92
	-						
4	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
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5							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		52,839.00	9,511.02
		4,755.51	4,755.51	Total Invoice Amount		62,350.02	
Rupees : Sixty Two Thousand Three Hundred Fifty and Paise Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory