

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 : 18-04-2020

Customer Details				Invoice No.		9819						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		23-01-2020						
				PO No.		64945						
				PO Date.		21-01-2020						
				Req ID		54766						
				Req Date		21-01-2020						
				Loc Req No		72627						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 bundles			85446020	700	15.00	10,500.00	18	1,890.00			
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00			
3	4647 - Electrical - other - Spring wire - NA - mtrs 1 box			7229	30	13.20	396.00	18	71.28			
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15												
IGST				CGST		SGST		Total Taxable Amount		11,196.00		2,015.28
				1,007.64		1,007.64		Total Invoice Amount		13,211.28		
Rupees : Thirteen Thousand Two Hundred Eleven and Paise Twenty Eight Only.												

for Summit Sales LLP