

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.		3789	
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		24-12-2018	
				PO No.		55216	
				PO Date.		17-12-2018	
				Req ID		46100	
				Req Date		15-12-2018	
				Loc Req No		85703	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	609.00	6,090.00	18	1,096.20
	-						
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1481.00	17,772.00	18	3,198.96
	-						
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1481.00	17,772.00	18	3,198.96
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	4	1481.00	5,924.00	18	1,066.32
	-						
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2167.00	6,501.00	18	1,170.18
	-						
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2167.00	6,501.00	18	1,170.18
	-						
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
	-						
8	4568 - Electrical - other - Flexible pipe - 19mm -	3917	100	12.12	1,212.00	18	218.16
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		62,372.00	11,226.96
		5,613.48	5,613.48	Total Invoice Amount		73,598.96	
Rupees : Seventy Three Thousand Five Hundred Ninty Eight and Paise Ninty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory