

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 Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice No.		9866						
				Invoice Date.		24-01-2020						
				PO No.		63462						
				PO Date.		26-11-2019						
				Req ID		53416						
				Req Date		26-11-2019						
				Loc Req No		21406						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				19	564.00	10,716.00	18	1,928.88			
2	4821 - Electrical - wires - Cu multistand wires Blue -				8	2004.00	16,032.00	18	2,885.76			
3	4822 - Electrical - wires - Cu multistand wires Black				8	2004.00	16,032.00	18	2,885.76			
4												
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13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		42,780.00		7,700.40
				3,850.20		3,850.20		Total Invoice Amount		50,480.40		
Rupees : Fifty Thousand Four Hundred Eighty and Paise Fourty Only.												

for Summit Sales LLP