

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.		5984				
Mehta & Modi Realty Kowkur LLP Greenwood Heights, Sy no-196,Kowkur, Hyderabad GSTIN : 36ABLFM7631F1A3				Invoice Date.		11-05-2019				
				PO No.		58474				
				PO Date.		06-05-2019				
				Req ID		48900				
				Req Date		06-05-2019				
				Loc Req No		73131				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	4	611.00	2,444.00	18	439.92	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	3	611.00	1,833.00	18	329.94	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1487.00	2,974.00	18	535.32	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1487.00	2,974.00	18	535.32	
	-									
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	2	13.00	26.00	18	4.68	
	-									
6	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	13.20	792.00	18	142.56	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,043.00		1,987.74
		993.87		993.87		Total Invoice Amount		13,030.74		
Rupees : Thirteen Thousand Thirty and Paise Seventy Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory