

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 : 21-04-2020

Customer Details				Invoice No.		9986						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-01-2020						
				PO No.		65084						
				PO Date.		25-01-2020						
				Req ID		54886						
				Req Date		25-01-2020						
				Loc Req No		63163						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				16	564.00	9,024.00	18	1,624.32			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	16	564.00	9,024.00	18	1,624.32			
3	4816 - Electrical - wires - Cu multistand wires Red -				1	564.00	564.00	18	101.52			
4	4818 - Electrical - wires - Cu multistand wires yellow				3	1374.00	4,122.00	18	741.96			
5	4819 - Electrical - wires - Cu multistand wires Black				2	1374.00	2,748.00	18	494.64			
6	4821 - Electrical - wires - Cu multistand wires Blue -				14	2004.00	28,056.00	18	5,050.08			
7	4822 - Electrical - wires - Cu multistand wires Black				11	2004.00	22,044.00	18	3,967.92			
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils			85442010	300	13.00	3,900.00	18	702.00			
9	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	1	525.00	525.00	18	94.50			
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00			
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		80,507.00		14,491.26
				7,245.63		7,245.63		Total Invoice Amount		94,998.26		
Rupees : Ninty Four Thousand Nine Hundred Ninty Eight and Paise Twenty Six Only.												

for Summit Sales LLP