

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 : 22-04-2020

Customer Details				Invoice No.		3697				
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		19-12-2018				
				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	6	609.00	3,654.00	18	657.72	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
	-									
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	3	1481.00	4,443.00	18	799.74	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	1	1481.00	1,481.00	18	266.58	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	2	2167.00	4,334.00	18	780.12	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		22,689.00		4,084.02
		2,042.01		2,042.01		Total Invoice Amount		26,773.02		
Rupees : Twenty Six Thousand Seven Hundred Seventy Three and Paise Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory