

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-04-2020

|                                                                   |                                                                |        |  |               |     |                      |          |          |         |
|-------------------------------------------------------------------|----------------------------------------------------------------|--------|--|---------------|-----|----------------------|----------|----------|---------|
| <b>Customer Details</b>                                           |                                                                |        |  | Invoice No.   |     | 10351                |          |          |         |
| Nilgiri Estates                                                   |                                                                |        |  | Invoice Date. |     | 18-02-2020           |          |          |         |
| Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad             |                                                                |        |  | PO No.        |     | 65778                |          |          |         |
|                                                                   |                                                                |        |  | PO Date.      |     | 13-02-2020           |          |          |         |
|                                                                   |                                                                |        |  | Req ID        |     | 55532                |          |          |         |
| GSTIN : 36AAHFN0766F1ZA                                           |                                                                |        |  | Req Date      |     | 13-02-2020           |          |          |         |
|                                                                   |                                                                |        |  | Loc Req No    |     | 72687                |          |          |         |
|                                                                   | Description of Goods                                           |        |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%     | Tax Amt |
| 1                                                                 | 4782 - Electrical - wires - A1 service Wire - 7/20 -<br>1 coil |        |  | 85446020      | 100 | 15.00                | 1,500.00 | 18       | 270.00  |
| 2                                                                 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs<br>1 coil    |        |  | 85442010      | 100 | 12.12                | 1,212.00 | 18       | 218.16  |
| 3                                                                 | 4708 - Electrical - wires - Telephone wire - 2pair -           |        |  | 85444992      | 1   | 525.00               | 525.00   | 18       | 94.50   |
| 4                                                                 | 4585 - Electrical - other - Insulation tape - NA - nos         |        |  | 8546          | 24  | 10.00                | 240.00   | 18       | 43.20   |
| 5                                                                 |                                                                |        |  |               |     |                      |          |          |         |
| 6                                                                 |                                                                |        |  |               |     |                      |          |          |         |
| 7                                                                 |                                                                |        |  |               |     |                      |          |          |         |
| 8                                                                 |                                                                |        |  |               |     |                      |          |          |         |
| 9                                                                 |                                                                |        |  |               |     |                      |          |          |         |
| 10                                                                |                                                                |        |  |               |     |                      |          |          |         |
| 11                                                                |                                                                |        |  |               |     |                      |          |          |         |
| 12                                                                |                                                                |        |  |               |     |                      |          |          |         |
| 13                                                                |                                                                |        |  |               |     |                      |          |          |         |
| 14                                                                |                                                                |        |  |               |     |                      |          |          |         |
| 15                                                                |                                                                |        |  |               |     |                      |          |          |         |
|                                                                   |                                                                |        |  |               |     |                      |          |          |         |
| IGST                                                              |                                                                | CGST   |  | SGST          |     | Total Taxable Amount |          | 3,477.00 | 625.86  |
|                                                                   |                                                                | 312.93 |  | 312.93        |     | Total Invoice Amount |          | 4,102.86 |         |
| Rupees : Four Thousand One Hundred Two and Paise Eighty Six Only. |                                                                |        |  |               |     |                      |          |          |         |

**for Summit Sales LLP**