

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 : 23-04-2020

Customer Details				Invoice No.		6015		
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		14-05-2019		
				PO No.		58415		
				PO Date.		02-05-2019		
				Req ID		48825		
				Req Date		30-04-2019		
				Loc Req No		73792		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -		85446020	5	611.00	3,055.00	18	549.90
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -		85446020	5	611.00	3,055.00	18	549.90
	-							
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -		85446020	2	611.00	1,222.00	18	219.96
	-							
4	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	20	49.00	980.00	18	176.40
	-							
5	4587 - Electrical - other - Junction Box - other - nos			20	25.00	500.00	18	90.00
	-							
6	4585 - Electrical - other - Insulation tape - NA - nos		8546	10	10.00	100.00	18	18.00
	-							
7	4568 - Electrical - other - Flexible pipe - 19mm -		3917	100	12.12	1,212.00	18	218.16
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,124.00		1,822.32
		911.16	911.16	Total Invoice Amount		11,946.32		
Rupees : Eleven Thousand Nine Hundred Fourty Six and Paise Thirty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory