

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.		6922				
East Side Residency Annojiguda LLP Sy no. 96/97, Annojiguda, Near Pocharam, Hyderabad GSTIN : 36AAHFE3373P1ZX				Invoice Date.		17-07-2019				
				PO No.		59915				
				PO Date.		09-07-2019				
				Req ID		50140				
				Req Date		08-07-2019				
				Loc Req No		130002				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	611.00	4,888.00	18	879.84	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	611.00	3,666.00	18	659.88	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	611.00	1,222.00	18	219.96	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	611.00	1,222.00	18	219.96	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1487.00	5,948.00	18	1,070.64	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1487.00	5,948.00	18	1,070.64	
	-									
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1487.00	2,974.00	18	535.32	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2170.00	6,510.00	18	1,171.80	
	-									
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2170.00	6,510.00	18	1,171.80	
	-									
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	200	15.00	3,000.00	18	540.00	
	-									
11	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	13.20	792.00	18	142.56	
	-									
12	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
13	3509 - Computers and Peripherals - Internet Cable -				305	15.00	4,575.00	18	823.50	
	-									
14										
15										
IGST		CGST		SGST		Total Taxable Amount		47,455.00		8,541.90
		4,270.95		4,270.95		Total Invoice Amount		55,996.90		
Rupees : Fifty Five Thousand Nine Hundred Ninty Six and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory