

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.		4131	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-01-2019	
				PO No.		55381	
				PO Date.		21-12-2018	
				Req ID		46231	
				Req Date		21-12-2018	
				Loc Req No		60734	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	9	609.00	5,481.00	18	986.58
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	609.00	6,090.00	18	1,096.20
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	6	609.00	3,654.00	18	657.72
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
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7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
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9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	100	16.60	1,660.00	18	298.80
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10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.00	2,600.00	18	468.00
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11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	504.00	1,008.00	18	181.44
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		75,065.00	13,511.70
		6,755.85	6,755.85	Total Invoice Amount		88,576.70	
Rupees : Eighty Eight Thousand Five Hundred Seventy Six and Paise Seventy Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory