

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 : 24-04-2020

Customer Details				Invoice No.		7722	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-09-2019	
				PO No.		61479	
				PO Date.		11-09-2019	
				Req ID		51596	
				Req Date		10-09-2019	
				Loc Req No		62922	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	564.00	9,024.00	18	1,624.32
2	4815 - Electrical - wires - Cu multistand wires Black	8544	16	564.00	9,024.00	18	1,624.32
3	4816 - Electrical - wires - Cu multistand wires Red -		20	564.00	11,280.00	18	2,030.40
4	4817 - Electrical - wires - Cu multistand wires Green		10	564.00	5,640.00	18	1,015.20
5	4818 - Electrical - wires - Cu multistand wires yellow		22	1674.00	36,828.00	18	6,629.04
6	4819 - Electrical - wires - Cu multistand wires Black		22	1674.00	36,828.00	18	6,629.04
7	4820 - Electrical - wires - Cu multistand wires Green		2	1674.00	3,348.00	18	602.64
8	4821 - Electrical - wires - Cu multistand wires Blue -		12	1870.00	22,440.00	18	4,039.20
9	4822 - Electrical - wires - Cu multistand wires Black		12	1870.00	22,440.00	18	4,039.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 6 coils	85446020	600	15.00	9,000.00	18	1,620.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils	85442010	500	13.00	6,500.00	18	1,170.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	509.00	2,545.00	18	458.10
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
14							
15							
IGST		CGST	SGST	Total Taxable Amount		175,697.00	31,625.46
		15,812.73	15,812.73	Total Invoice Amount		207,322.46	
Rupees : Two Lakh(s) Seven Thousand Three Hundred Twenty Two and Paise Fourty Six Only.							

for Summit Sales LLP