

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.		7740						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-09-2019						
				PO No.		61478						
				PO Date.		11-09-2019						
				Req ID		51595						
				Req Date		10-09-2019						
				Loc Req No		72389						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils			85446020	400	15.00	6,000.00	18	1,080.00			
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	500	13.00	6,500.00	18	1,170.00			
3	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10			
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		15,285.00		2,751.30
				1,375.65		1,375.65		Total Invoice Amount		18,036.30		
Rupees : Eighteen Thousand Thirty Six and Paise Thirty Only.												

for Summit Sales LLP