

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.		6948	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-07-2019	
				PO No.		59949	
				PO Date.		10-07-2019	
				Req ID		50189	
				Req Date		10-07-2019	
				Loc Req No		62811	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	4	611.00	2,444.00	18	439.92
	-						
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	24	1487.00	35,688.00	18	6,423.84
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	22	1487.00	32,714.00	18	5,888.52
	-						
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	7	1487.00	10,409.00	18	1,873.62
	-						
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20
	-						
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20
	-						
8	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		143,911.00	25,903.98
		12,951.99	12,951.99	Total Invoice Amount		169,814.98	
Rupees : One Lakh(s) Sixty Nine Thousand Eight Hundred Fourteen and Paise Ninty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory