

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 : 25-04-2020

Customer Details				Invoice No.		6058	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-05-2019	
				PO No.		58385	
				PO Date.		30-04-2019	
				Req ID		48807	
				Req Date		30-04-2019	
				Loc Req No		72132	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	4	611.00	2,444.00	18	439.92
	-						
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	6	1487.00	8,922.00	18	1,605.96
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4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1487.00	8,922.00	18	1,605.96
	-						
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2170.00	6,510.00	18	1,171.80
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6	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	15.00	6,000.00	18	1,080.00
	-						
7	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	504.00	1,008.00	18	181.44
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	3	2170.00	6,510.00	18	1,171.80
	-						
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.00	2,600.00	18	468.00
	-						
10	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	2	1487.00	2,974.00	18	535.32
	-						
11	4585 - Electrical - other - Insulation tape - NA - nos	8546	24	10.00	240.00	18	43.20
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		48,574.00	8,743.32
		4,371.66	4,371.66	Total Invoice Amount		57,317.32	
Rupees : Fifty Seven Thousand Three Hundred Seventeen and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory