

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.		7770			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		17-09-2019			
				PO No.		61523			
				PO Date.		13-09-2019			
				Req ID		51647			
				Req Date		11-09-2019			
				Loc Req No		21366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black			8544	16	564.00	9,024.00	18	1,624.32
2	4816 - Electrical - wires - Cu multistand wires Red -				10	564.00	5,640.00	18	1,015.20
3	4817 - Electrical - wires - Cu multistand wires Green				9	564.00	5,076.00	18	913.68
4	4818 - Electrical - wires - Cu multistand wires yellow				8	1674.00	13,392.00	18	2,410.56
5	4819 - Electrical - wires - Cu multistand wires Black				8	1674.00	13,392.00	18	2,410.56
6	4820 - Electrical - wires - Cu multistand wires Green				10	1674.00	16,740.00	18	3,013.20
7	4821 - Electrical - wires - Cu multistand wires Blue -				6	1870.00	11,220.00	18	2,019.60
8	4822 - Electrical - wires - Cu multistand wires Black				6	1870.00	11,220.00	18	2,019.60
9	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	15.00	6,000.00	18	1,080.00
	10 coils								
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	300	13.00	3,900.00	18	702.00
	5 coils								
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	3	509.00	1,527.00	18	274.86
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		97,131.00	17,483.58
		8,741.79		8,741.79		Total Invoice Amount		114,614.58	
Rupees : One Lakh(s) Fourteen Thousand Six Hundred Fourteen and Paise Fifty Eight Only.									

for Summit Sales LLP