

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.		4177				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		18-01-2019				
				PO No.		55624				
				PO Date.		03-01-2019				
				Req ID		46444				
				Req Date		03-01-2019				
				Loc Req No		73634				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	8	609.00	4,872.00	18	876.96	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	2	609.00	1,218.00	18	219.24	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	5	2167.00	10,835.00	18	1,950.30	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	7	2167.00	15,169.00	18	2,730.42	
	-									
5										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		32,094.00		5,776.92
		2,888.46		2,888.46		Total Invoice Amount		37,870.92		
Rupees : Thirty Seven Thousand Eight Hundred Seventy and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory