

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 : 27-04-2020

Customer Details				Invoice No.		5495				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		10-04-2019				
				PO No.		57613				
				PO Date.		27-03-2019				
				Req ID		48131				
				Req Date		26-03-2019				
				Loc Req No		21243				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	19	611.00	11,609.00	18	2,089.62	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	611.00	6,110.00	18	1,099.80	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	12	1487.00	17,844.00	18	3,211.92	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	12	1487.00	17,844.00	18	3,211.92	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	12	2170.00	26,040.00	18	4,687.20	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		117,707.00		21,187.26
		10,593.63		10,593.63		Total Invoice Amount		138,894.26		
Rupees : One Lakh(s) Thirty Eight Thousand Eight Hundred Ninty Four and Paise Twenty Six Only.										

for Summit Sales LLP