

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.		5499				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-04-2019				
				PO No.		57456				
				PO Date.		19-03-2019				
				Req ID		47993				
				Req Date		19-03-2019				
				Loc Req No		60898				
	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	27	611.00	16,497.00	18	2,969.46	
	-									
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	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	8	2170.00	17,360.00	18	3,124.80	
	-									
6	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	400	15.00	6,000.00	18	1,080.00	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2170.00	13,020.00	18	2,343.60	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		74,873.00		13,477.14
		6,738.57		6,738.57		Total Invoice Amount		88,350.14		
Rupees : Eighty Eight Thousand Three Hundred Fifty and Paise Fourteen Only.										

for Summit Sales LLP