

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.		7830						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-09-2019						
				PO No.		61478						
				PO Date.		11-09-2019						
				Req ID		51595						
				Req Date		10-09-2019						
				Loc Req No		72389						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				15	564.00	8,460.00	18	1,522.80			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	15	564.00	8,460.00	18	1,522.80			
3	4816 - Electrical - wires - Cu multistand wires Red -				10	564.00	5,640.00	18	1,015.20			
4	4817 - Electrical - wires - Cu multistand wires Green				10	564.00	5,640.00	18	1,015.20			
5	4818 - Electrical - wires - Cu multistand wires yellow				15	1674.00	25,110.00	18	4,519.80			
6	4819 - Electrical - wires - Cu multistand wires Black				15	1674.00	25,110.00	18	4,519.80			
7	4820 - Electrical - wires - Cu multistand wires Green				5	1674.00	8,370.00	18	1,506.60			
8	4821 - Electrical - wires - Cu multistand wires Blue -				7	1870.00	13,090.00	18	2,356.20			
9	4822 - Electrical - wires - Cu multistand wires Black				7	1870.00	13,090.00	18	2,356.20			
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		112,970.00		20,334.60
				10,167.30		10,167.30		Total Invoice Amount		133,304.60		
Rupees : One Lakh(s) Thirty Three Thousand Three Hundred Four and Paise Sixty Only.												

for Summit Sales LLP