

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 : 28-04-2020

Customer Details				Invoice No.	5544		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	13-04-2019		
				PO No.	57725		
				PO Date.	02-04-2019		
				Req ID	48289		
				Req Date	02-04-2019		
				Loc Req No	60935		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	1	611.00	611.00	18	109.98
	-						
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	14	611.00	8,554.00	18	1,539.72
	-						
3	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	16	1487.00	23,792.00	18	4,282.56
	-						
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	16	1487.00	23,792.00	18	4,282.56
	-						
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2170.00	13,020.00	18	2,343.60
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6	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	504.00	2,016.00	18	362.88
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7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2170.00	13,020.00	18	2,343.60
	-						
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		90,005.00	16,200.90
		8,100.45	8,100.45	Total Invoice Amount		106,205.90	
Rupees : One Lakh(s) Six Thousand Two Hundred Five and Paise Ninty Only.							

for Summit Sales LLP