

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.		7889						
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-09-2019						
				PO No.		61523						
				PO Date.		13-09-2019						
				Req ID		51647						
				Req Date		11-09-2019						
				Loc Req No		21366						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow				35	564.00	19,740.00	18	3,553.20			
2	4815 - Electrical - wires - Cu multistand wires Black			8544	4	564.00	2,256.00	18	406.08			
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				6	564.00	3,384.00	18	609.12			
5	4818 - Electrical - wires - Cu multistand wires yellow				12	1674.00	20,088.00	18	3,615.84			
6	4819 - Electrical - wires - Cu multistand wires Black				12	1674.00	20,088.00	18	3,615.84			
7	4821 - Electrical - wires - Cu multistand wires Blue -				14	1870.00	26,180.00	18	4,712.40			
8	4822 - Electrical - wires - Cu multistand wires Black				14	1870.00	26,180.00	18	4,712.40			
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 10 coils			85446020	600	15.00	9,000.00	18	1,620.00			
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	200	13.00	2,600.00	18	468.00			
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	2	509.00	1,018.00	18	183.24			
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		136,174.00		24,511.32
				12,255.66		12,255.66		Total Invoice Amount		160,685.32		
Rupees : One Lakh(s) Sixty Thousand Six Hundred Eighty Five and Paise Thirty Two Only.												

for Summit Sales LLP