

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 : 30-04-2020

Customer Details				Invoice No.		7962				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		28-09-2019				
				PO No.		61883				
				PO Date.		26-09-2019				
				Req ID		51950				
				Req Date		26-09-2019				
				Loc Req No		73921				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				3	564.00	1,692.00	18	304.56	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	3	564.00	1,692.00	18	304.56	
3	4817 - Electrical - wires - Cu multistand wires Green				2	564.00	1,128.00	18	203.04	
4	4819 - Electrical - wires - Cu multistand wires Black				1	1674.00	1,674.00	18	301.32	
5	4818 - Electrical - wires - Cu multistand wires yellow				1	1674.00	1,674.00	18	301.32	
6	4820 - Electrical - wires - Cu multistand wires Green				1	1674.00	1,674.00	18	301.32	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,534.00		1,716.12
		858.06		858.06		Total Invoice Amount		11,250.12		
Rupees : Eleven Thousand Two Hundred Fifty and Paise Twelve Only.										

for Summit Sales LLP