

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.		7990						
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		01-10-2019						
				PO No.		61909						
				PO Date.		27-09-2019						
				Req ID		51982						
				Req Date		27-09-2019						
				Loc Req No		86124						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4818 - Electrical - wires - Cu multistand wires yellow				1	1374.00	1,374.00	18	247.32			
2	4819 - Electrical - wires - Cu multistand wires Black				1	1374.00	1,374.00	18	247.32			
3	4820 - Electrical - wires - Cu multistand wires Green				1	1374.00	1,374.00	18	247.32			
4	4821 - Electrical - wires - Cu multistand wires Blue -				1	2004.00	2,004.00	18	360.72			
5	4822 - Electrical - wires - Cu multistand wires Black				1	2004.00	2,004.00	18	360.72			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		8,130.00		1,463.40
				731.70		731.70		Total Invoice Amount		9,593.40		
Rupees : Nine Thousand Five Hundred Ninty Three and Paise Fourty Only.												

for Summit Sales LLP