

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 : 02-05-2020

Customer Details				Invoice No.	2613		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	21-09-2018		
				PO No.	53319		
				PO Date.	15-09-2018		
				Req ID	44417		
				Req Date	15-09-2018		
				Loc Req No	60580		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	609.00	6,090.00	18	1,096.20
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	10	609.00	6,090.00	18	1,096.20
	-						
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	6	609.00	3,654.00	18	657.72
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	6	1481.00	8,886.00	18	1,599.48
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7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
	-						
9	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	16.60	6,640.00	18	1,195.20
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10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.00	2,600.00	18	468.00
	-						
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	504.00	1,008.00	18	181.44
	-						
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	74,730.00		13,451.40
		6,725.70	6,725.70	Total Invoice Amount	88,181.40		
Rupees : Eighty Eight Thousand One Hundred Eighty One and Paise Fourty Only.							

for Summit Sales LLP