

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 : 04-05-2020

Customer Details				Invoice No.		10435				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		24-02-2020				
				PO No.		65778				
				PO Date.		13-02-2020				
				Req ID		55532				
				Req Date		13-02-2020				
				Loc Req No		72687				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				18	570.00	10,260.00	18	1,846.80	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	18	570.00	10,260.00	18	1,846.80	
3	4816 - Electrical - wires - Cu multistand wires Red -				12	570.00	6,840.00	18	1,231.20	
4	4817 - Electrical - wires - Cu multistand wires Green				12	570.00	6,840.00	18	1,231.20	
5	4818 - Electrical - wires - Cu multistand wires yellow				18	1374.00	24,732.00	18	4,451.76	
6	4819 - Electrical - wires - Cu multistand wires Black				18	1374.00	24,732.00	18	4,451.76	
7	4820 - Electrical - wires - Cu multistand wires Green				6	1374.00	8,244.00	18	1,483.92	
8	4821 - Electrical - wires - Cu multistand wires Blue -				9	2028.00	18,252.00	18	3,285.36	
9	4822 - Electrical - wires - Cu multistand wires Black				9	2028.00	18,252.00	18	3,285.36	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		128,412.00		23,114.16
		11,557.08		11,557.08		Total Invoice Amount		151,526.16		
Rupees : One Lakh(s) Fifty One Thousand Five Hundred Twenty Six and Paise Sixteen Only.										

for Summit Sales LLP