

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 : 05-05-2020

Customer Details				Invoice No.		8080				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019				
				PO No.		62107				
				PO Date.		03-10-2019				
				Req ID		52120				
				Req Date		01-10-2019				
				Loc Req No		99047				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				15	564.00	8,460.00	18	1,522.80	
2	4815 - Electrical - wires - Cu multistand wires Black			8544	10	564.00	5,640.00	18	1,015.20	
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				10	564.00	5,640.00	18	1,015.20	
5	4818 - Electrical - wires - Cu multistand wires yellow				15	1374.00	20,610.00	18	3,709.80	
6	4819 - Electrical - wires - Cu multistand wires Black				9	1374.00	12,366.00	18	2,225.88	
7	4820 - Electrical - wires - Cu multistand wires Green				9	1374.00	12,366.00	18	2,225.88	
8	4821 - Electrical - wires - Cu multistand wires Blue -				5	2004.00	10,020.00	18	1,803.60	
9	4822 - Electrical - wires - Cu multistand wires Black				5	2004.00	10,020.00	18	1,803.60	
10	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	15.00	7,500.00	18	1,350.00	
	5 coils									
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	400	13.00	5,200.00	18	936.00	
	4 coils									
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10	
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		106,007.00		19,081.26
		9,540.63		9,540.63		Total Invoice Amount		125,088.26		
Rupees : One Lakh(s) Twenty Five Thousand Eighty Eight and Paise Twenty Six Only.										

for Summit Sales LLP