

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 : 06-05-2020

Customer Details				Invoice No.		2010	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-08-2018	
				PO No.		52215	
				PO Date.		31-07-2018	
				Req ID		43496	
				Req Date		31-07-2018	
				Loc Req No		60515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	609.00	7,308.00	18	1,315.44
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2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
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3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	8	609.00	4,872.00	18	876.96
	-						
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	8	1481.00	11,848.00	18	2,132.64
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	8	1481.00	11,848.00	18	2,132.64
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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	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	13.00	2,600.00	18	468.00
	-						
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	6	2167.00	13,002.00	18	2,340.36
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		74,224.00	13,360.32
		6,680.16	6,680.16	Total Invoice Amount		87,584.32	
Rupees : Eighty Seven Thousand Five Hundred Eighty Four and Paise Thirty Two Only.							

for Summit Sales LLP