

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.		2026				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		09-08-2018				
				PO No.		52014				
				PO Date.		21-07-2018				
				Req ID		43312				
				Req Date		20-07-2018				
				Loc Req No		64861				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	6	1481.00	8,886.00	18	1,599.48	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	6	1481.00	8,886.00	18	1,599.48	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2167.00	6,501.00	18	1,170.18	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	5	2167.00	10,835.00	18	1,950.30	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		35,108.00		6,319.44
		3,159.72		3,159.72		Total Invoice Amount		41,427.44		
Rupees : Fourty One Thousand Four Hundred Twenty Seven and Paise Fourty Four Only.										

for Summit Sales LLP