

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.		8089				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		05-10-2019				
				PO No.		61839				
				PO Date.		25-09-2019				
				Req ID		51914				
				Req Date		25-09-2019				
				Loc Req No		72412				
	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	15	564.00	8,460.00	18	1,522.80	
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	1674.00	25,110.00	18	4,519.80	
6	4819 - Electrical - wires - Cu multistand wires Black				15	1674.00	25,110.00	18	4,519.80	
7	4820 - Electrical - wires - Cu multistand wires Green				5	1674.00	8,370.00	18	1,506.60	
8	4821 - Electrical - wires - Cu multistand wires Blue -				7	1870.00	13,090.00	18	2,356.20	
9	4822 - Electrical - wires - Cu multistand wires Black				7	1870.00	13,090.00	18	2,356.20	
10	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		113,170.00		20,370.60
		10,185.30		10,185.30		Total Invoice Amount		133,540.60		
Rupees : One Lakh(s) Thirty Three Thousand Five Hundred Fourty and Paise Sixty Only.										

for Summit Sales LLP