

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.		2044	
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		10-08-2018	
				PO No.		52313	
				PO Date.		04-08-2018	
				Req ID		43563	
				Req Date		03-08-2018	
				Loc Req No		64891	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	16.60	6,640.00	18	1,195.20
	-						
2	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	600	13.00	7,800.00	18	1,404.00
	-						
3	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	7	504.00	3,528.00	18	635.04
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
	-						
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		18,768.00	3,378.24
		1,689.12	1,689.12	Total Invoice Amount		22,146.24	
Rupees : Twenty Two Thousand One Hundred Fourty Six and Paise Twenty Four Only.							

for Summit Sales LLP