

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.		2095				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		14-08-2018				
				PO No.		52296				
				PO Date.		03-08-2018				
				Req ID		43545				
				Req Date		02-08-2018				
				Loc Req No		20951				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	6	609.00	3,654.00	18	657.72	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	3	609.00	1,827.00	18	328.86	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	3	609.00	1,827.00	18	328.86	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	4	1481.00	5,924.00	18	1,066.32	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	4	2167.00	8,668.00	18	1,560.24	
	-									
9	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	100	16.60	1,660.00	18	298.80	
	-									
10	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	2	1481.00	2,962.00	18	533.16	
	-									
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	100	13.00	1,300.00	18	234.00	
	-									
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	1	504.00	504.00	18	90.72	
	-									
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		46,572.00		8,382.96
		4,191.48		4,191.48		Total Invoice Amount		54,954.96		
Rupees : Fifty Four Thousand Nine Hundred Fifty Four and Paise Ninty Six Only.										

for Summit Sales LLP