

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.		2111				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		16-08-2018				
				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	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	25	609.00	15,225.00	18	2,740.50	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	25	609.00	15,225.00	18	2,740.50	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	609.00	3,045.00	18	548.10	
	-									
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	7	609.00	4,263.00	18	767.34	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	10	1481.00	14,810.00	18	2,665.80	
	-									
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	10	1481.00	14,810.00	18	2,665.80	
	-									
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	6	2167.00	13,002.00	18	2,340.36	
	-									
9	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		99,415.00		17,894.70
		8,947.35		8,947.35		Total Invoice Amount		117,309.70		
Rupees : One Lakh(s) Seventeen Thousand Three Hundred Nine and Paise Seventy Only.										

for Summit Sales LLP