

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.		6226		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019		
				PO No.		57913		
				PO Date.		10-04-2019		
				Req ID		48398		
				Req Date		09-04-2019		
				Loc Req No		60951		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	20	611.00	12,220.00	18	2,199.60	
	-							
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	20	611.00	12,220.00	18	2,199.60	
	-							
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	12	611.00	7,332.00	18	1,319.76	
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4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -	85446020	16	611.00	9,776.00	18	1,759.68	
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1487.00	17,844.00	18	3,211.92	
	-							
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -	85446020	12	1487.00	17,844.00	18	3,211.92	
	-							
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20	
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8	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	800	15.00	12,000.00	18	2,160.00	
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9	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	504.00	2,016.00	18	362.88	
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10	4785 - Electrical - wires - Cu multistand wire - 7/20 -	85446020	12	2170.00	26,040.00	18	4,687.20	
	-							
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400	13.00	5,200.00	18	936.00	
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		148,532.00		26,735.76
		13,367.88	13,367.88	Total Invoice Amount		175,267.76		
Rupees : One Lakh(s) Seventy Five Thousand Two Hundred Sixty Seven and Paise Seventy Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory