

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 : 09-05-2020

Customer Details				Invoice No.		2695			
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		28-09-2018			
				PO No.		53525			
				PO Date.		27-09-2018			
				Req ID		44616			
				Req Date		26-09-2018			
				Loc Req No		64991			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	22	609.00	13,398.00	18	2,411.64
	-								
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	22	609.00	13,398.00	18	2,411.64
	-								
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	609.00	3,045.00	18	548.10
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4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1481.00	25,177.00	18	4,531.86
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5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	17	1481.00	25,177.00	18	4,531.86
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	5	1481.00	7,405.00	18	1,332.90
	-								
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60
	-								
8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60
	-								
9	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00
	-								
10	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	5	609.00	3,045.00	18	548.10
	-								
11	4782 - Electrical - wires - A1 service Wire - 7/20 -			85446020	500	16.60	8,300.00	18	1,494.00
	-								
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			142,585.00		25,665.30
		12,832.65	12,832.65	Total Invoice Amount			168,250.30		
Rupees : One Lakh(s) Sixty Eight Thousand Two Hundred Fifty and Paise Thirty Only.									

for Summit Sales LLP