

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 : 08-05-2020

Customer Details				Invoice No.		2224				
Paramount Estates sy no 233 near shilpa layout nagaram hyderabad GSTIN : 36AAJFP4202C1ZP				Invoice Date.		24-08-2018				
				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	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	9	1481.00	13,329.00	18	2,399.22	
	-									
2	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	10	1481.00	14,810.00	18	2,665.80	
	-									
3	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60	
	-									
4	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	15	2167.00	32,505.00	18	5,850.90	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		82,314.00		14,816.52
		7,408.26		7,408.26		Total Invoice Amount		97,130.52		
Rupees : Ninty Seven Thousand One Hundred Thirty and Paise Fifty Two Only.										

for Summit Sales LLP