

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.		2278			
B & C Estates Sy No. 191, Mallapur Main Road, Hyderabad GSTIN : 36AAHFB7046A1ZT				Invoice Date.		28-08-2018			
				PO No.		52806			
				PO Date.		21-08-2018			
				Req ID		44017			
				Req Date		20-08-2018			
				Loc Req No		85429			
	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	15	609.00	9,135.00	18	1,644.30
	-								
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20
	-								
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20
	-								
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1481.00	22,215.00	18	3,998.70
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6	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1481.00	22,215.00	18	3,998.70
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7	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	5	1481.00	7,405.00	18	1,332.90
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8	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60
	-								
9	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	10	2167.00	21,670.00	18	3,900.60
	-								
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	1000	13.00	13,000.00	18	2,340.00
	-								
11	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	10	504.00	5,040.00	18	907.20
	-								
12	4647 - Electrical - other - Spring wire - NA - mtrs			7229	150	12.12	1,818.00	18	327.24
	-								
13	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00
	-								
14									
15									
IGST		CGST		SGST		Total Taxable Amount		152,173.00	27,391.14
		13,695.57		13,695.57		Total Invoice Amount		179,564.14	
Rupees : One Lakh(s) Seventy Nine Thousand Five Hundred Sixty Four and Paise Fourteen Only.									

for Summit Sales LLP