

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 : 07-05-2020

Customer Details				Invoice No.		10480		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		25-02-2020		
				PO No.		66029		
				PO Date.		21-02-2020		
				Req ID		55740		
				Req Date		21-02-2020		
				Loc Req No		68240		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow			4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black		8544	10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow			5	1374.00	6,870.00	18	1,236.60
4	4819 - Electrical - wires - Cu multistand wires Black			5	1374.00	6,870.00	18	1,236.60
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils		85446020	200	15.00	3,000.00	18	540.00
6	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 c			270	11.50	3,105.00	18	558.90
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		27,825.00		5,008.50
		2,504.25	2,504.25	Total Invoice Amount		32,833.50		
Rupees : Thirty Two Thousand Eight Hundred Thirty Three and Paise Fifty Only.								

for Summit Sales LLP