

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 : 22-05-2020

Customer Details				Invoice No.		10677	
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-03-2020	
				PO No.		66232	
				PO Date.		29-02-2020	
				Req ID		55943	
				Req Date		29-02-2020	
				Loc Req No		21441	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	4	570.00	2,280.00	18	410.40
2	4816 - Electrical - wires - Cu multistand wires Red -		4	570.00	2,280.00	18	410.40
3	4817 - Electrical - wires - Cu multistand wires Green		6	570.00	3,420.00	18	615.60
4	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
5	4819 - Electrical - wires - Cu multistand wires Black		6	1374.00	8,244.00	18	1,483.92
6	4821 - Electrical - wires - Cu multistand wires Blue -		2	2028.00	4,056.00	18	730.08
7	4822 - Electrical - wires - Cu multistand wires Black		2	2028.00	4,056.00	18	730.08
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	12.12	2,424.00	18	436.32
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,508.00	5,851.44
		2,925.72	2,925.72	Total Invoice Amount		38,359.44	
Rupees : Thirty Eight Thousand Three Hundred Fifty Nine and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory