

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 : 11-06-2020

Customer Details				Invoice No.		7194						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		08-08-2019						
				PO No.		60053						
				PO Date.		16-07-2019						
				Req ID		50289						
				Req Date		16-07-2019						
				Loc Req No		72268						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 - yellow			85446020	15	611.00	9,165.00	18	1,649.70			
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 - black			85446020	15	611.00	9,165.00	18	1,649.70			
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 - red			85446020	10	611.00	6,110.00	18	1,099.80			
4	4783 - Electrical - wires - Cu Multistand wire - 1/18 - green			85446020	10	611.00	6,110.00	18	1,099.80			
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 - yellow			85446020	15	1487.00	22,305.00	18	4,014.90			
6	4784 - Electrical - wires - Cu Multistand wire - 3/20 - black			85446020	15	1487.00	22,305.00	18	4,014.90			
7	4784 - Electrical - wires - Cu Multistand wire - 3/20 - green			85446020	5	1487.00	7,435.00	18	1,338.30			
8	4785 - Electrical - wires - Cu multistand wire - 7/20 - blue			85446020	7	2170.00	15,190.00	18	2,734.20			
9	4785 - Electrical - wires - Cu multistand wire - 7/20 - black			85446020	8	2170.00	17,360.00	18	3,124.80			
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils			85446020	300	15.00	4,500.00	18	810.00			
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coils			85442010	500	12.00	6,000.00	18	1,080.00			
12	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	5	509.00	2,545.00	18	458.10			
13	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00			
14												
15												
IGST				CGST		SGST		Total Taxable Amount		128,390.00		23,110.20
				11,555.10		11,555.10		Total Invoice Amount		151,500.20		
Rupees : One Lakh(s) Fifty One Thousand Five Hundred and Paise Twenty Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory