

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 : 30-03-2020

Customer Details				Invoice No.		2847	
A. Basha Sy No. 143/133/134/135/136, Rampally Village, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		09-10-2018	
				PO No.		53742	
				PO Date.		08-10-2018	
				Req ID		44804	
				Req Date		06-10-2018	
				Loc Req No		71658	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	200	47.50	9,500.00	18	1,710.00
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2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	18.23	5,469.00	18	984.42
	-						
3	4500 - Electrical - conducting - PVC bend - other -	3917	500	5.80	2,900.00	18	522.00
	-						
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	100	33.00	3,300.00	18	594.00
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5	4613 - Electrical - other - Metal box - 2way - nos	85365020	105	17.00	1,785.00	18	321.30
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6	4547 - Electrical - other - Distribution Board - 3	8537	7	1207.00	8,449.00	18	1,520.82
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7	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
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8	4617 - Electrical - other - Metal box - 8way - nos	85365020	90	37.00	3,330.00	18	599.40
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9	4548 - Electrical - other - Distribution Board - Single	8537	7	309.00	2,163.00	18	389.34
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10	9537 - Tools - Hacksaw blade - double - nos	8202	60	10.00	600.00	18	108.00
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11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	7.5	58.00	435.00	18	78.30
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,131.00	6,863.58
		3,431.79	3,431.79	Total Invoice Amount		44,994.58	
Rupees : Fourty Four Thousand Nine Hundred Ninty Four and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory