

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.		8340						
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2019						
				PO No.		62472						
				PO Date.		18-10-2019						
				Req ID		52463						
				Req Date		18-10-2019						
				Loc Req No		11229						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	500	58.00	29,000.00	18	5,220.00			
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	6.00	3,000.00	18	540.00			
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	132	25.00	3,300.00	18	594.00			
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60			
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	55	10.00	550.00	18	99.00			
6	9537 - Tools - Hacksaw blade - double - nos			8202	44	10.00	440.00	18	79.20			
7	4553 - Electrical - other - Dummy - NA - nos			3917	3	75.00	225.00	18	40.50			
8	4564 - Electrical - other - Fan Box - 1 In - nos			3917	66	23.00	1,518.00	18	273.24			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		38,753.00		6,975.54
				3,487.77		3,487.77		Total Invoice Amount		45,728.54		
Rupees : Fourty Five Thousand Seven Hundred Twenty Eight and Paise Fifty Four Only.												

for Summit Sales LLP