

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 : 31-03-2020

Customer Details				Invoice No.		8369				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-10-2019				
				PO No.		62564				
				PO Date.		22-10-2019				
				Req ID		52544				
				Req Date		22-10-2019				
				Loc Req No		62986				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	180	58.00	10,440.00	18	1,879.20	
2	4500 - Electrical - conducting - PVC bend - other -			3917	300	6.00	1,800.00	18	324.00	
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	3	60.00	180.00	18	32.40	
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	18	10.00	180.00	18	32.40	
5	4564 - Electrical - other - Fan Box - 1 In - nos			3917	14	23.00	322.00	18	57.96	
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,922.00		2,325.96
		1,162.98		1,162.98		Total Invoice Amount		15,247.96		
Rupees : Fifteen Thousand Two Hundred Fourty Seven and Paise Ninty Six Only.										

for Summit Sales LLP