

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.		6441				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-06-2019				
				PO No.		59048				
				PO Date.		07-06-2019				
				Req ID		49422				
				Req Date		07-06-2019				
				Loc Req No		62618				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	140	49.00	6,860.00	18	1,234.80	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	140	19.31	2,703.40	18	486.60	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	300	5.00	1,500.00	18	270.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	92	33.00	3,036.00	18	546.48	
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6	4613 - Electrical - other - Metal box - 2way - nos			85365020	60	17.00	1,020.00	18	183.60	
	-									
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	8	135.00	1,080.00	18	194.40	
	-									
8	4547 - Electrical - other - Distribution Board - 3			8537	4	1508.00	6,032.00	18	1,085.76	
	-									
9	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
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10	4617 - Electrical - other - Metal box - 8way - nos			85365020	24	37.00	888.00	18	159.84	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,587.40		4,425.72
		2,212.86		2,212.86		Total Invoice Amount		29,013.13		
Rupees : Twenty Nine Thousand Thirteen and Paise Thirteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory