

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 2 : 01-04-2020

Customer Details				Invoice No.		2951		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-10-2018		
				PO No.		53892		
				PO Date.		13-10-2018		
				Req ID		44963		
				Req Date		13-10-2018		
				Loc Req No		67430		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos		8536	2	469.00	938.00	18	168.84
	-							
2	4605 - Electrical - other - MCB - 6Amps - nos		8536	9	107.00	963.00	18	173.34
	-							
3	4596 - Electrical - other - MCB - 16Amps - nos		8536	10	107.00	1,070.00	18	192.60
	-							
4	4773 - Electrical - conducting - Asbestos round cover		3917	110	7.00	770.00	18	138.60
	-							
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
	-							
6	4608 - Electrical - other - MCB Dummy - NA - nos		8538	10	7.00	70.00	18	12.60
	-							
7	4780 - Electrical - conducting - PVC stripe connector		8536	20	15.00	300.00	18	54.00
	-							
8	4801 - Electrical - conducting - PVC round cover - 6		3917	10	8.00	80.00	18	14.40
	-							
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,391.00		790.38
		395.19	395.19	Total Invoice Amount		5,181.38		
Rupees : Five Thousand One Hundred Eighty One and Paise Thirty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Modi Properties Private Limited.,
SY NO-82/1 MALLAPUR NACHARAM

Invoice No. 6469

Invoice Date. 17-06-2019

PO No. 59090

PO Date. 08-06-2019

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2 of 2 : 01-04-2020

GSTIN : 36AABCM4761E1ZM				Req ID		49468			
				Req Date		08-06-2019			
				Loc Req No		11062			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft			3920	1296	1.70	2,203.20	18	396.58
	-								
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15									
IGST		CGST		SGST		Total Taxable Amount		2,203.20	396.58
		198.29		198.29		Total Invoice Amount		2,599.78	
Rupees : Five Thousand One Hundred Eighty One and Paise Thirty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory