

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 : 01-04-2020

Customer Details				Invoice No.		8282	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-10-2019	
				PO No.		62429	
				PO Date.		17-10-2019	
				Req ID		52432	
				Req Date		17-10-2019	
				Loc Req No		62971	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	150	46.00	6,900.00	18	1,242.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	18.00	3,600.00	18	648.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	350	6.00	2,100.00	18	378.00
5	4547 - Electrical - other - Distribution Board - 3 6 w	8537	5	1510.00	7,550.00	18	1,359.00
6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	17.00	680.00	18	122.40
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	90	33.00	2,970.00	18	534.60
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		26,235.00	4,722.30
		2,361.15	2,361.15	Total Invoice Amount		30,957.30	
Rupees : Thirty Thousand Nine Hundred Fifty Seven and Paise Thirty Only.							

for Summit Sales LLP

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 : 01-04-2020

Customer Details				Invoice No.		8283				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-10-2019				
				PO No.		62425				
				PO Date.		17-10-2019				
				Req ID		52373				
				Req Date		15-10-2019				
				Loc Req No		62966				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	150	184.00	27,600.00	18	4,968.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	300	10.00	3,000.00	18	540.00	
3	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -			39174000	100	19.00	1,900.00	18	342.00	
4	10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos			39174000	100	42.00	4,200.00	18	756.00	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		36,700.00		6,606.00
		3,303.00		3,303.00		Total Invoice Amount		43,306.00		
Rupees : Fourty Three Thousand Three Hundred Six Only.										

for Summit Sales LLP