

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 : 02-04-2020

Customer Details				Invoice No.		8297				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		19-10-2019				
				PO No.		62427				
				PO Date.		17-10-2019				
				Req ID		52435				
				Req Date		17-10-2019				
				Loc Req No		72460				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	95	46.00	4,370.00	18	786.60	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	145	18.00	2,610.00	18	469.80	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60	
4	4500 - Electrical - conducting - PVC bend - other -			3917	165	6.00	990.00	18	178.20	
5	4547 - Electrical - other - Distribution Board - 3			8537	4	1248.00	4,992.00	18	898.56	
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6	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	24	37.00	888.00	18	159.84	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	28	17.00	476.00	18	85.68	
9	9537 - Tools - Hacksaw blade - double - nos			8202	16	10.00	160.00	18	28.80	
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
11	4616 - Electrical - other - Metal box - 6way - nos			85365020	100	33.00	3,300.00	18	594.00	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		19,290.00		3,472.20
		1,736.10		1,736.10		Total Invoice Amount		22,762.20		
Rupees : Twenty Two Thousand Seven Hundred Sixty Two and Paise Twenty Only.										

for Summit Sales LLP