

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.		8305				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-10-2019				
				PO No.		62173				
				PO Date.		07-10-2019				
				Req ID		52180				
				Req Date		07-10-2019				
				Loc Req No		155048				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	46.00	4,600.00	18	828.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	140	18.00	2,520.00	18	453.60	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00	
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	4	1248.00	4,992.00	18	898.56	
5	4500 - Electrical - conducting - PVC bend - other -			3917	500	6.00	3,000.00	18	540.00	
6	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60	
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	150	33.00	4,950.00	18	891.00	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	80	17.00	1,360.00	18	244.80	
9	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
11	4647 - Electrical - other - Spring wire - NA - mtrs 3 box			7229	90	13.20	1,188.00	18	213.84	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		27,418.00		4,935.24
		2,467.62		2,467.62		Total Invoice Amount		32,353.24		
Rupees : Thirty Two Thousand Three Hundred Fifty Three and Paise Twenty Four Only.										

for Summit Sales LLP