

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 : 03-04-2020

Customer Details				Invoice No.		8574	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-11-2019	
				PO No.		62917	
				PO Date.		06-11-2019	
				Req ID		52859	
				Req Date		05-11-2019	
				Loc Req No		63021	
	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	450	6.00	2,700.00	18	486.00
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	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,945.00	5,030.10
		2,515.05	2,515.05	Total Invoice Amount		32,975.10	
Rupees : Thirty Two Thousand Nine Hundred Seventy Five and Paise Ten Only.							

for Summit Sales LLP