

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8574						
				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			
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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

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1 of 1 : 03-04-2020

Customer Details				Invoice No.		8575				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-11-2019				
				PO No.		62422				
				PO Date.		17-10-2019				
				Req ID		52374				
				Req Date		15-10-2019				
				Loc Req No		62967				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4			39172390	15	361.00	5,415.00	18	974.70	
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos			39174000	20	75.00	1,500.00	18	270.00	
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3			39172390	15	199.00	2,985.00	18	537.30	
4	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	5	255.00	1,275.00	18	229.50	
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IGST		CGST		SGST		Total Taxable Amount		11,175.00		2,011.50
		1,005.75		1,005.75		Total Invoice Amount		13,186.50		
Rupees : Thirteen Thousand One Hundred Eighty Six and Paise Fifty Only.										

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1 of 1 : 03-04-2020

Customer Details Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		8576			
				Invoice Date.		06-11-2019			
				PO No.		62343			
				PO Date.		15-10-2019			
				Req ID		52372			
				Req Date		15-10-2019			
				Loc Req No		62965			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos			3925	2	1957.00	3,914.00	18	704.52
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IGST				CGST		SGST		Total Taxable Amount	
				352.26		352.26		Total Invoice Amount	
						3,914.00		4,618.52	
Rupees : Four Thousand Six Hundred Eighteen and Paise Fifty Two Only.									

for Summit Sales LLP