

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 : 04-04-2020

Customer Details				Invoice No.		3067				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-10-2018				
				PO No.		54089				
				PO Date.		23-10-2018				
				Req ID		45131				
				Req Date		23-10-2018				
				Loc Req No		60631				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other -			3917	400	5.80	2,320.00	18	417.60	
	-									
2	4616 - Electrical - other - Metal box - 6way - nos			85365020	50	33.00	1,650.00	18	297.00	
	-									
3	4613 - Electrical - other - Metal box - 2way - nos			85365020	90	17.00	1,530.00	18	275.40	
	-									
4	4547 - Electrical - other - Distribution Board - 3			8537	8	1207.00	9,656.00	18	1,738.08	
	-									
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
6	4617 - Electrical - other - Metal box - 8way - nos			85365020	72	37.00	2,664.00	18	479.52	
	-									
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80	
	-									
8	4548 - Electrical - other - Distribution Board - Single			8537	8	309.00	2,472.00	18	444.96	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,052.00		3,789.36
		1,894.68		1,894.68		Total Invoice Amount		24,841.36		
Rupees : Twenty Four Thousand Eight Hundred Fourty One and Paise Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory