

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.		8743				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-11-2019				
				PO No.		63121				
				PO Date.		13-11-2019				
				Req ID		53078				
				Req Date		13-11-2019				
				Loc Req No		72504				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	60	46.00	2,760.00	18	496.80	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	80	18.00	1,440.00	18	259.20	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	6	10.00	60.00	18	10.80	
4	4500 - Electrical - conducting - PVC bend - other -			3917	90	6.00	540.00	18	97.20	
5	4547 - Electrical - other - Distribution Board - 3			8537	2	1248.00	2,496.00	18	449.28	
	4 w									
6	4548 - Electrical - other - Distribution Board - Single			8537	2	317.00	634.00	18	114.12	
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	12	37.00	444.00	18	79.92	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	14	17.00	238.00	18	42.84	
9	9537 - Tools - Hacksaw blade - double - nos			8202	8	10.00	80.00	18	14.40	
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	1	58.00	58.00	18	10.44	
11	4616 - Electrical - other - Metal box - 6way - nos			85365020	44	33.00	1,452.00	18	261.36	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,202.00		1,836.36
		918.18		918.18		Total Invoice Amount		12,038.36		
Rupees : Twelve Thousand Thirty Eight and Paise Thirty Six Only.										

for Summit Sales LLP