

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.		8799		
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-11-2019		
				PO No.		63226		
				PO Date.		16-11-2019		
				Req ID		53191		
				Req Date		16-11-2019		
				Loc Req No		11299		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X		3917	500	58.00	29,000.00	18	5,220.00
2	4500 - Electrical - conducting - PVC bend - other -		3917	500	6.00	3,000.00	18	540.00
3	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	300	25.00	7,500.00	18	1,350.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	33	60.00	1,980.00	18	356.40
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	110	10.00	1,100.00	18	198.00
6	9537 - Tools - Hacksaw blade - double - nos		8202	10	10.00	100.00	18	18.00
7	4553 - Electrical - other - Dummy - NA - nos		3917	3	75.00	225.00	18	40.50
8	4564 - Electrical - other - Fan Box - 1 In - nos		3917	100	23.00	2,300.00	18	414.00
9								
10								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		45,205.00		8,136.90
		4,068.45	4,068.45	Total Invoice Amount		53,341.90		
Rupees : Fifty Three Thousand Three Hundred Fourty One and Paise Ninty Only.								

for Summit Sales LLP