

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-Apr-20

Customer Details				Invoice No.		1302				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-06-2018				
				PO No.		50939				
				PO Date.		31-05-2018				
				Req ID		42302				
				Req Date		31-05-2018				
				Loc Req No		71360				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	100	57.50	5,750.00	18	1,035.00	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	200	5.26	1,052.00	18	189.36	
	-									
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	24	23.00	552.00	18	99.36	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60	
	-									
5	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	38	22.51	855.38	18	153.96	
	-									
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	8	60.00	480.00	18	86.40	
	-									
7	0000 - Item Not known				0	0.00	0.00	0	0.00	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,809.38		1,585.68
		792.84		792.84		Total Invoice Amount		10,395.07		
Rupees : Ten Thousand Three Hundred Ninty Five and Paise Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory