

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 : 06-04-2020

Customer Details				Invoice No.		3117	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-10-2018	
				PO No.		53653	
				PO Date.		03-10-2018	
				Req ID		44711	
				Req Date		03-10-2018	
				Loc Req No		60596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	320	60.00	19,200.00	18	3,456.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	600	5.80	3,480.00	18	626.40
	-						
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	360	25.00	9,000.00	18	1,620.00
	-						
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	3	60.00	180.00	18	32.40
	-						
5	4564 - Electrical - other - Fan Box - 1 In - nos	3917	10	23.00	230.00	18	41.40
	-						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	90	10.00	900.00	18	162.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		32,990.00	5,938.20
		2,969.10	2,969.10	Total Invoice Amount		38,928.20	
Rupees : Thirty Eight Thousand Nine Hundred Twenty Eight and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory