

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 : 05-Apr-20

Customer Details				Invoice No.		1303		
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		01-06-2018		
				PO No.		50938		
				PO Date.		31-05-2018		
				Req ID		42305		
				Req Date		31-05-2018		
				Loc Req No		71361		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	150	45.54	6,831.00	18	1,229.58	
	-							
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	225	16.33	3,674.25	18	661.36	
	-							
3	4500 - Electrical - conducting - PVC bend - other -	3917	225	4.17	938.25	18	168.88	
	-							
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	33.00	4,125.00	18	742.50	
	-							
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	35	17.00	595.00	18	107.10	
	-							
6	4547 - Electrical - other - Distribution Board - 3	8537	5	1207.00	6,035.00	18	1,086.30	
	-							
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	35	10.00	350.00	18	63.00	
	-							
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80	
	-							
9	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00	
	-							
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	58.00	145.00	18	26.10	
	-							
11	0000 - Item Not known		0	0.00	0.00	0	0.00	
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		24,003.50		4,320.62
		2,160.31	2,160.31	Total Invoice Amount		28,324.12		
Rupees : Twenty Eight Thousand Three Hundred Twenty Four and Paise Twelve Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory