

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.		4917				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-03-2019				
				PO No.		56846				
				PO Date.		20-02-2019				
				Req ID		47444				
				Req Date		19-02-2019				
				Loc Req No		60844				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	300	48.50	14,550.00	18	2,619.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	350	19.31	6,758.50	18	1,216.52	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	500	5.00	2,500.00	18	450.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	25	10.00	250.00	18	45.00	
	-									
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80	
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6	4616 - Electrical - other - Metal box - 6way - nos			85365020	150	33.00	4,950.00	18	891.00	
	-									
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	75	17.00	1,275.00	18	229.50	
	-									
8	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30	
	-									
9	4547 - Electrical - other - Distribution Board - 3			8537	5	1508.00	7,540.00	18	1,357.20	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		40,518.50		7,293.32
		3,646.66		3,646.66		Total Invoice Amount		47,811.83		
Rupees : Fourty Seven Thousand Eight Hundred Eleven and Paise Eighty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory