

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.		8929				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-11-2019				
				PO No.		63389				
				PO Date.		22-11-2019				
				Req ID		53329				
				Req Date		22-11-2019				
				Loc Req No		155201				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	150	18.00	2,700.00	18	486.00	
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	21	10.00	210.00	18	37.80	
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	30	23.00	690.00	18	124.20	
4	4500 - Electrical - conducting - PVC bend - other -			3917	150	6.00	900.00	18	162.00	
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60	
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	75	33.00	2,475.00	18	445.50	
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	90	17.00	1,530.00	18	275.40	
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	15	60.00	900.00	18	162.00	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,625.00		2,092.50
		1,046.25		1,046.25		Total Invoice Amount		13,717.50		
Rupees : Thirteen Thousand Seven Hundred Seventeen and Paise Fifty Only.										

for Summit Sales LLP