

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 : 07-04-2020

Customer Details				Invoice No.		8951						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-12-2019						
				PO No.		63529						
				PO Date.		28-11-2019						
				Req ID		53468						
				Req Date		28-11-2019						
				Loc Req No		63071						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	46.00	4,600.00	18	828.00			
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	150	18.00	2,700.00	18	486.00			
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	25	10.00	250.00	18	45.00			
4	4500 - Electrical - conducting - PVC bend - other -			3917	350	6.00	2,100.00	18	378.00			
5	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30			
6	4613 - Electrical - other - Metal box - 2way - nos			85365020	40	17.00	680.00	18	122.40			
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	90	33.00	2,970.00	18	534.60			
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00			
9	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80			
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		16,595.00		2,987.10
				1,493.55		1,493.55		Total Invoice Amount		19,582.10		
Rupees : Nineteen Thousand Five Hundred Eighty Two and Paise Ten Only.												

for Summit Sales LLP