

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.		8988			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2019			
				PO No.		63465			
				PO Date.		26-11-2019			
				Req ID		53377			
				Req Date		23-11-2019			
				Loc Req No		63058			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	90	46.00	4,140.00	18	745.20
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	120	18.00	2,160.00	18	388.80
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	10.00	150.00	18	27.00
4	4500 - Electrical - conducting - PVC bend - other -			3917	270	6.00	1,620.00	18	291.60
5	4548 - Electrical - other - Distribution Board - Single			8537	3	317.00	951.00	18	171.18
6	4613 - Electrical - other - Metal box - 2way - nos			85365020	24	17.00	408.00	18	73.44
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	54	33.00	1,782.00	18	320.76
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80
9	4617 - Electrical - other - Metal box - 8way - nos			85365020	18	37.00	666.00	18	119.88
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,101.33		1,101.33		Total Invoice Amount	
						12,237.00		2,202.66	
						14,439.66			
Rupees : Fourteen Thousand Four Hundred Thirty Nine and Paise Sixty Six Only.									

for Summit Sales LLP