

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.		3213	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-11-2018	
				PO No.		54351	
				PO Date.		05-11-2018	
				Req ID		45384	
				Req Date		05-11-2018	
				Loc Req No		60651	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	18.50	4,440.00	18	799.20
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	400	5.00	2,000.00	18	360.00
	-						
3	4547 - Electrical - other - Distribution Board - 3	8537	8	1207.00	9,656.00	18	1,738.08
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
	-						
5	4548 - Electrical - other - Distribution Board - Single	8537	8	309.00	2,472.00	18	444.96
	-						
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
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7	4616 - Electrical - other - Metal box - 6way - nos	85365020	40	33.00	1,320.00	18	237.60
	-						
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	17.00	1,700.00	18	306.00
	-						
9	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	300	48.00	14,400.00	18	2,592.00
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,608.00	6,949.44
		3,474.72	3,474.72	Total Invoice Amount		45,557.44	
Rupees : Forty Five Thousand Five Hundred Fifty Seven and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory