

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 : 09-04-2020

Customer Details				Invoice No.		9120				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		13-12-2019				
				PO No.		63773				
				PO Date.		05-12-2019				
				Req ID		53681				
				Req Date		05-12-2019				
				Loc Req No		72545				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	210	46.00	9,660.00	18	1,738.80	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	18.00	3,600.00	18	648.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
4	4500 - Electrical - conducting - PVC bend - other -			3917	450	6.00	2,700.00	18	486.00	
5	4547 - Electrical - other - Distribution Board - 3			8537	5	1248.00	6,240.00	18	1,123.20	
	4 w									
6	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30	
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	70	17.00	1,190.00	18	214.20	
9	9537 - Tools - Hacksaw blade - double - nos			8202	40	10.00	400.00	18	72.00	
10	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
11	4616 - Electrical - other - Metal box - 6way - nos			85365020	200	33.00	6,600.00	18	1,188.00	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		34,785.00		6,261.30
		3,130.65		3,130.65		Total Invoice Amount		41,046.30		
Rupees : Fourty One Thousand Fourty Six and Paise Thirty Only.										

for Summit Sales LLP