

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 : 08-04-2020

Customer Details				Invoice No.		3269	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-11-2018	
				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	4617 - Electrical - other - Metal box - 8way - nos	85365020	12	37.00	444.00	18	79.92
	-						
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	160	33.00	5,280.00	18	950.40
	-						
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
	-						
4	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	100	48.00	4,800.00	18	864.00
	-						
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	60.00	960.00	18	172.80
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,824.00	2,128.32
		1,064.16	1,064.16	Total Invoice Amount		13,952.32	
Rupees : Thirteen Thousand Nine Hundred Fifty Two and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory