

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.		5013				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-03-2019				
				PO No.		57141				
				PO Date.		08-03-2019				
				Req ID		47723				
				Req Date		08-03-2019				
				Loc Req No		67637				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other -			3917	280	6.00	1,680.00	18	302.40	
	-									
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	200	26.00	5,200.00	18	936.00	
	-									
3	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	200	62.00	12,400.00	18	2,232.00	
	-									
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	80	23.00	1,840.00	18	331.20	
	-									
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00	
	-									
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
	-									
7										
8										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		22,440.00		4,039.20
		2,019.60		2,019.60		Total Invoice Amount		26,479.20		
Rupees : Twenty Six Thousand Four Hundred Seventy Nine and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory