

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.		5040				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-03-2019				
				PO No.		56923				
				PO Date.		26-02-2019				
				Req ID		47530				
				Req Date		25-02-2019				
				Loc Req No		60856				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	195	62.00	12,090.00	18	2,176.20	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	180	6.00	1,080.00	18	194.40	
	-									
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	180	26.00	4,680.00	18	842.40	
	-									
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	30	23.00	690.00	18	124.20	
	-									
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80	
	-									
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	24	10.00	240.00	18	43.20	
	-									
7	4658 - Electrical - other - Thermacol - NA - nos			3917	18	15.00	270.00	18	48.60	
	-									
8										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		19,410.00		3,493.80
		1,746.90		1,746.90		Total Invoice Amount		22,903.80		
Rupees : Twenty Two Thousand Nine Hundred Three and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory