

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 : 10-04-2020

Customer Details				Invoice No.		10055				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-02-2020				
				PO No.		65241				
				PO Date.		30-01-2020				
				Req ID		54994				
				Req Date		29-01-2020				
				Loc Req No		155362				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	180	46.00	8,280.00	18	1,490.40	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	18.00	1,800.00	18	324.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	80	10.00	800.00	18	144.00	
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	4	1465.00	5,860.00	18	1,054.80	
5	4500 - Electrical - conducting - PVC bend - other -			3917	100	6.00	600.00	18	108.00	
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	60	33.00	1,980.00	18	356.40	
7	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
9	9538 - Tools - Hacksaw blade - single - nos			8202	40	8.00	320.00	18	57.60	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		21,508.00		3,871.44
		1,935.72		1,935.72		Total Invoice Amount		25,379.44		
Rupees : Twenty Five Thousand Three Hundred Seventy Nine and Paise Fourty Four Only.										

for Summit Sales LLP