

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.		6587	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		24-06-2019	
				PO No.		59324	
				PO Date.		17-06-2019	
				Req ID		49674	
				Req Date		17-06-2019	
				Loc Req No		62642	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	90	5.00	450.00	18	81.00
	-						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
	-						
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	75	33.00	2,475.00	18	445.50
	-						
4	4613 - Electrical - other - Metal box - 2way - nos	85365020	45	17.00	765.00	18	137.70
	-						
5	4548 - Electrical - other - Distribution Board - Single	8537	3	317.00	951.00	18	171.18
	-						
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	3	37.00	111.00	18	19.98
	-						
7	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
	-						
8							
9							
10							
11							
12							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,262.00	947.16
		473.58	473.58	Total Invoice Amount		6,209.16	
Rupees : Six Thousand Two Hundred Nine and Paise Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory