

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.		5129				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				PO No.		57386				
				PO Date.		18-03-2019				
				Req ID		47940				
				Req Date		18-03-2019				
				Loc Req No		60895				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	50	49.00	2,450.00	18	441.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	180	19.31	3,475.80	18	625.64	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	500	5.00	2,500.00	18	450.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	35	10.00	350.00	18	63.00	
	-									
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	50	33.00	1,650.00	18	297.00	
	-									
6	4613 - Electrical - other - Metal box - 2way - nos			85365020	100	17.00	1,700.00	18	306.00	
	-									
7	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30	
	-									
8	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80	
	-									
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		15,540.80		2,797.34
		1,398.67		1,398.67		Total Invoice Amount		18,338.14		
Rupees : Eighteen Thousand Three Hundred Thirty Eight and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory