

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 : 11-04-2020

Customer Details				Invoice No.		9259		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2019		
				PO No.		64030		
				PO Date.		16-12-2019		
				Req ID		53882		
				Req Date		11-12-2019		
				Loc Req No		63093		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	140	46.00	6,440.00	18	1,159.20
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	175	18.00	3,150.00	18	567.00
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	25	10.00	250.00	18	45.00
4	4500 - Electrical - conducting - PVC bend - other -		3917	250	6.00	1,500.00	18	270.00
5	4547 - Electrical - other - Distribution Board - 3		8537	2	1510.00	3,020.00	18	543.60
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6	4548 - Electrical - other - Distribution Board - Single		8537	5	317.00	1,585.00	18	285.30
7	4613 - Electrical - other - Metal box - 2way - nos		85365020	35	17.00	595.00	18	107.10
8	4616 - Electrical - other - Metal box - 6way - nos		85365020	85	33.00	2,805.00	18	504.90
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	5	60.00	300.00	18	54.00
10	4617 - Electrical - other - Metal box - 8way - nos		85365020	27	37.00	999.00	18	179.82
11	9537 - Tools - Hacksaw blade - double - nos		8202	20	10.00	200.00	18	36.00
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,844.00		3,751.92
		1,875.96	1,875.96	Total Invoice Amount		24,595.92		
Rupees : Twenty Four Thousand Five Hundred Ninty Five and Paise Ninty Two Only.								

for Summit Sales LLP