

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.		6609				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-06-2019				
				PO No.		59364				
				PO Date.		18-06-2019				
				Req ID		49715				
				Req Date		18-06-2019				
				Loc Req No		21309				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	140	62.00	8,680.00	18	1,562.40	
	-									
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	40	26.00	1,040.00	18	187.20	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
4	4500 - Electrical - conducting - PVC bend - other -			3917	120	6.00	720.00	18	129.60	
	-									
5	4564 - Electrical - other - Fan Box - 1 In - nos			3917	28	23.00	644.00	18	115.92	
	-									
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	8	60.00	480.00	18	86.40	
	-									
7										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,964.00		2,153.52
		1,076.76		1,076.76		Total Invoice Amount		14,117.52		
Rupees : Fourteen Thousand One Hundred Seventeen and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory