

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.		6610				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		25-06-2019				
				PO No.		59387				
				PO Date.		18-06-2019				
				Req ID		49716				
				Req Date		18-06-2019				
				Loc Req No		21310				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	200	49.00	9,800.00	18	1,764.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	19.31	3,862.00	18	695.16	
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3	4500 - Electrical - conducting - PVC bend - other -			3917	240	5.00	1,200.00	18	216.00	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
5	4616 - Electrical - other - Metal box - 6way - nos			85365020	116	33.00	3,828.00	18	689.04	
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6	4613 - Electrical - other - Metal box - 2way - nos			85365020	50	17.00	850.00	18	153.00	
	-									
7	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
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8	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		22,318.00		4,017.24
		2,008.62		2,008.62		Total Invoice Amount		26,335.24		
Rupees : Twenty Six Thousand Three Hundred Thirty Five and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory