

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.		5631		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-04-2019		
				PO No.		57910		
				PO Date.		10-04-2019		
				Req ID		48419		
				Req Date		10-04-2019		
				Loc Req No		67705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	320	49.00	15,680.00	18	2,822.40	
	-							
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	280	19.31	5,406.80	18	973.22	
	-							
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	6.00	2,400.00	18	432.00	
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
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5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	33.00	2,640.00	18	475.20	
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6	4613 - Electrical - other - Metal box - 2way - nos	85365020	80	17.00	1,360.00	18	244.80	
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7	4547 - Electrical - other - Distribution Board - 3	8537	8	1248.00	9,984.00	18	1,797.12	
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8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48	
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9	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	37.00	1,480.00	18	266.40	
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10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	60.00	960.00	18	172.80	
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11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56	
	-							
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		43,638.80		7,854.98
		3,927.49	3,927.49	Total Invoice Amount		51,493.78		
Rupees : Fifty One Thousand Four Hundred Ninty Three and Paise Seventy Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory