

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 : 13-04-2020

Customer Details				Invoice No.		9410		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-12-2019		
				PO No.		64360		
				PO Date.		27-12-2019		
				Req ID		54221		
				Req Date		27-12-2019		
				Loc Req No		155283		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	75	46.00	3,450.00	18	621.00
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	150	18.00	2,700.00	18	486.00
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	60	10.00	600.00	18	108.00
4	4500 - Electrical - conducting - PVC bend - other -		3917	150	6.00	900.00	18	162.00
5	4564 - Electrical - other - Fan Box - 1 In - nos		3917	30	23.00	690.00	18	124.20
6	4613 - Electrical - other - Metal box - 2way - nos		85365020	60	17.00	1,020.00	18	183.60
7	4616 - Electrical - other - Metal box - 6way - nos		85365020	90	33.00	2,970.00	18	534.60
8	4617 - Electrical - other - Metal box - 8way - nos		85365020	45	37.00	1,665.00	18	299.70
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	15	60.00	900.00	18	162.00
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		14,895.00		2,681.10
		1,340.55	1,340.55	Total Invoice Amount		17,576.10		
Rupees : Seventeen Thousand Five Hundred Seventy Six and Paise Ten Only.								

for Summit Sales LLP