

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 : 08/04/2020

Customer Details				Invoice No.		5238	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-03-2019	
				PO No.		57386	
				PO Date.		18-03-2019	
				Req ID		47940	
				Req Date		18-03-2019	
				Loc Req No		60895	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	250	49.00	12,250.00	18	2,205.00
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	170	19.31	3,282.70	18	590.88
	-						
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	125	33.00	4,125.00	18	742.50
	-						
4	4547 - Electrical - other - Distribution Board - 3	8537	5	1508.00	7,540.00	18	1,357.20
	-						
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	20	37.00	740.00	18	133.20
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,937.70	5,028.78
		2,514.39	2,514.39	Total Invoice Amount		32,966.49	
Rupees : Thirty Two Thousand Nine Hundred Sixty Six and Paise Fourty Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory