

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 : 14-04-2020

Customer Details				Invoice No.		7312	
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-08-2019	
				PO No.		60835	
				PO Date.		17-08-2019	
				Req ID		51005	
				Req Date		17-08-2019	
				Loc Req No		11116	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	58.00	11,600.00	18	2,088.00
2	4500 - Electrical - conducting - PVC bend - other -	3917	50	6.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	25.00	3,750.00	18	675.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	3	75.00	225.00	18	40.50
8	4564 - Electrical - other - Fan Box - 1 In - nos	3917	10	23.00	230.00	18	41.40
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,105.00	3,078.90
		1,539.45	1,539.45	Total Invoice Amount		20,183.90	
Rupees : Twenty Thousand One Hundred Eighty Three and Paise Ninty Only.							

for Summit Sales LLP