

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.		9539						
Modi Housing Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		08-01-2020						
				PO No.		63886						
				PO Date.		09-12-2019						
				Req ID		53792						
				Req Date		09-12-2019						
				Loc Req No		160009						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	20	58.00	1,160.00	18	208.80			
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	20	25.00	500.00	18	90.00			
3	4500 - Electrical - conducting - PVC bend - other -			3917	20	6.00	120.00	18	21.60			
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	6	10.00	60.00	18	10.80			
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	2	60.00	120.00	18	21.60			
6	9537 - Tools - Hacksaw blade - double - nos			8202	6	10.00	60.00	18	10.80			
7	4553 - Electrical - other - Dummy - NA - nos			3917	1	75.00	75.00	18	13.50			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,095.00		377.10
				188.55		188.55		Total Invoice Amount		2,472.10		
Rupees : Two Thousand Four Hundred Seventy Two and Paise Ten Only.												

for Summit Sales LLP