

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.		5773	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-04-2019	
				PO No.		58242	
				PO Date.		25-04-2019	
				Req ID		48703	
				Req Date		25-04-2019	
				Loc Req No		60972	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	325	62.00	20,150.00	18	3,627.00
	-						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
	-						
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
	-						
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
	-						
5	4500 - Electrical - conducting - PVC bend - other -	3917	200	6.00	1,200.00	18	216.00
	-						
6	4658 - Electrical - other - Thermacol - NA - nos	3917	18	15.00	270.00	18	48.60
	-						
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,530.00	4,235.40
		2,117.70	2,117.70	Total Invoice Amount		27,765.40	
Rupees : Twenty Seven Thousand Seven Hundred Sixty Five and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory