

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 : 15-04-2020

Customer Details				Invoice No.		3530	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-12-2018	
				PO No.		54868	
				PO Date.		28-11-2018	
				Req ID		45811	
				Req Date		28-11-2018	
				Loc Req No		60707	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	18.50	6,660.00	18	1,198.80
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	5.00	2,500.00	18	450.00
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	35	10.00	350.00	18	63.00
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4	4548 - Electrical - other - Distribution Board - Single	8537	7	309.00	2,163.00	18	389.34
	-						
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	70	37.00	2,590.00	18	466.20
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6	4616 - Electrical - other - Metal box - 6way - nos	85365020	210	33.00	6,930.00	18	1,247.40
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7	4613 - Electrical - other - Metal box - 2way - nos	85365020	105	17.00	1,785.00	18	321.30
	-						
8	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	300	48.00	14,400.00	18	2,592.00
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9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	14	60.00	840.00	18	151.20
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,218.00	6,879.24
		3,439.62	3,439.62	Total Invoice Amount		45,097.24	
Rupees : Forty Five Thousand Ninty Seven and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory