

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.		9619				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2020				
				PO No.		64808				
				PO Date.		10-01-2020				
				Req ID		54568				
				Req Date		08-01-2020				
				Loc Req No		155317				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	133	46.00	6,118.00	18	1,101.24	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	150	18.00	2,700.00	18	486.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	80	10.00	800.00	18	144.00	
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	4	1248.00	4,992.00	18	898.56	
5	4500 - Electrical - conducting - PVC bend - other -			3917	333	6.00	1,998.00	18	359.64	
6	4617 - Electrical - other - Metal box - 8way - nos			85365020	50	37.00	1,850.00	18	333.00	
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	64	33.00	2,112.00	18	380.16	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	80	17.00	1,360.00	18	244.80	
9	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	20	60.00	1,200.00	18	216.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		24,398.00		4,391.64
		2,195.82		2,195.82		Total Invoice Amount		28,789.64		
Rupees : Twenty Eight Thousand Seven Hundred Eighty Nine and Paise Sixty Four Only.										

for Summit Sales LLP