

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.	10205		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	12-02-2020		
				PO No.	65669		
				PO Date.	11-02-2020		
				Req ID	55420		
				Req Date	11-02-2020		
				Loc Req No	63203		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	90	47.00	4,230.00	18	761.40
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	18.00	2,160.00	18	388.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
4	4547 - Electrical - other - Distribution Board - 3 6 W	8537	3	1525.00	4,575.00	18	823.50
5	4500 - Electrical - conducting - PVC bend - other -	3917	120	6.00	720.00	18	129.60
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	18	37.00	666.00	18	119.88
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	54	33.00	1,782.00	18	320.76
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	24	17.00	408.00	18	73.44
9	4548 - Electrical - other - Distribution Board - Single	8537	3	317.00	951.00	18	171.18
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		15,972.00	2,874.96
		1,437.48	1,437.48	Total Invoice Amount		18,846.96	
Rupees : Eighteen Thousand Eight Hundred Fourty Six and Paise Ninty Six Only.							

for Summit Sales LLP