

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 : 13/04/2020

Customer Details				Invoice No.		5285	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2019	
				PO No.		57140	
				PO Date.		08-03-2019	
				Req ID		47727	
				Req Date		08-03-2019	
				Loc Req No		67636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	45	49.00	2,205.00	18	396.90
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	90	19.31	1,737.90	18	312.82
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	170	33.00	5,610.00	18	1,009.80
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5	4613 - Electrical - other - Metal box - 2way - nos	85365020	55	17.00	935.00	18	168.30
	-						
6	4547 - Electrical - other - Distribution Board - 3	8537	6	1248.00	7,488.00	18	1,347.84
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7	4548 - Electrical - other - Distribution Board - Single	8537	3	317.00	951.00	18	171.18
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8	4617 - Electrical - other - Metal box - 8way - nos	85365020	60	37.00	2,220.00	18	399.60
	-						
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
	-						
10	2057 - Carpentry - hardware - Bombay Nails - other -	7317	6	65.00	390.00	18	70.20
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11	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
	-						
12	2299 - Carpentry - hardware - Sheet metal screws -		2	165.00	330.00	18	59.40
	-						
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		24,566.90	4,422.04
		2,211.02	2,211.02	Total Invoice Amount		28,988.94	
Rupees : Twenty Eight Thousand Nine Hundred Eighty Eight and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory