

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.		10206				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-02-2020				
				PO No.		65668				
				PO Date.		11-02-2020				
				Req ID		55419				
				Req Date		11-02-2020				
				Loc Req No		63201				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	150	59.00	8,850.00	18	1,593.00	
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	30	25.00	750.00	18	135.00	
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	3	60.00	180.00	18	32.40	
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	10.00	150.00	18	27.00	
5	4564 - Electrical - other - Fan Box - 1 In - nos			3917	24	23.00	552.00	18	99.36	
6	4500 - Electrical - conducting - PVC bend - other -			3917	60	6.00	360.00	18	64.80	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,842.00		1,951.56
		975.78		975.78		Total Invoice Amount		12,793.56		
Rupees : Twelve Thousand Seven Hundred Ninty Three and Paise Fifty Six Only.										

for Summit Sales LLP