

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.		5293				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-03-2019				
				PO No.		57567				
				PO Date.		25-03-2019				
				Req ID		48103				
				Req Date		25-03-2019				
				Loc Req No		60896				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	350	62.00	21,700.00	18	3,906.00	
	-									
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	1	60.00	60.00	18	10.80	
	-									
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	40	23.00	920.00	18	165.60	
	-									
5	4500 - Electrical - conducting - PVC bend - other -			3917	500	6.00	3,000.00	18	540.00	
	-									
6	4658 - Electrical - other - Thermacol - NA - nos			3917	15	15.00	225.00	18	40.50	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		26,305.00		4,734.90
		2,367.45		2,367.45		Total Invoice Amount		31,039.90		
Rupees : Thirty One Thousand Thirty Nine and Paise Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory