

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.	5294			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	28-03-2019			
				PO No.	57454			
				PO Date.	19-03-2019			
				Req ID	47993			
				Req Date	19-03-2019			
				Loc Req No	60898			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	300	49.00	14,700.00	18	2,646.00	
	-							
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	19.31	2,317.20	18	417.10	
	-							
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	35	10.00	350.00	18	63.00	
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	175	33.00	5,775.00	18	1,039.50	
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5	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	17.00	1,700.00	18	306.00	
	-							
6	4547 - Electrical - other - Distribution Board - 3	8537	3	1508.00	4,524.00	18	814.32	
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7	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30	
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8	4617 - Electrical - other - Metal box - 8way - nos	85365020	30	37.00	1,110.00	18	199.80	
	-							
9								
10								
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12								
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14								
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	IGST	CGST	SGST	Total Taxable Amount	32,061.20		5,771.02	
		2,885.51	2,885.51	Total Invoice Amount	37,832.22			
Rupees : Thirty Seven Thousand Eight Hundred Thirty Two and Paise Twenty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory