

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.		4003	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-01-2019	
				PO No.		55584	
				PO Date.		03-01-2019	
				Req ID		46419	
				Req Date		02-01-2019	
				Loc Req No		60757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	300	60.00	18,000.00	18	3,240.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	500	5.80	2,900.00	18	522.00
	-						
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
	-						
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
	-						
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	9.00	540.00	18	97.20
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,540.00	4,237.20
		2,118.60	2,118.60	Total Invoice Amount		27,777.20	
Rupees : Twenty Seven Thousand Seven Hundred Seventy Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory