

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.		7400			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-08-2019			
				PO No.		60964			
				PO Date.		21-08-2019			
				Req ID		51093			
				Req Date		20-08-2019			
				Loc Req No		67952			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	120	46.00	5,520.00	18	993.60
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	120	18.00	2,160.00	18	388.80
3	4500 - Electrical - conducting - PVC bend - other - 1.2mm			3917	400	5.00	2,000.00	18	360.00
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60
6	4547 - Electrical - other - Distribution Board - 3			8537	6	1248.00	7,488.00	18	1,347.84
7	4548 - Electrical - other - Distribution Board - Single			8537	6	317.00	1,902.00	18	342.36
8	4616 - Electrical - other - Metal box - 6way - nos			85365020	160	33.00	5,280.00	18	950.40
9	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60
10	4613 - Electrical - other - Metal box - 2way - nos			85365020	80	17.00	1,360.00	18	244.80
11	4647 - Electrical - other - Spring wire - NA - mtrs 2 box			7229	60	13.20	792.00	18	142.56
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		30,042.00	5,407.56
		2,703.78		2,703.78		Total Invoice Amount		35,449.56	
Rupees : Thirty Five Thousand Four Hundred Fourty Nine and Paise Fifty Six Only.									

for Summit Sales LLP