

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 : 16-04-2020

Customer Details				Invoice No.		9680			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-01-2020			
				PO No.		64853			
				PO Date.		13-01-2020			
				Req ID		54666			
				Req Date		13-01-2020			
				Loc Req No		12930			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	50	58.00	2,900.00	18	522.00
2	4500 - Electrical - conducting - PVC bend - other -			3917	100	6.00	600.00	18	108.00
3	4777 - Electrical - conducting - Junction Box - 25mm			39174000	100	18.00	1,800.00	18	324.00
4	4568 - Electrical - other - Flexible pipe - 19mm - 2 bundles			3917	100	12.12	1,212.00	18	218.16
5	9537 - Tools - Hacksaw blade - double - nos			8202	10	10.00	100.00	18	18.00
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	35	33.00	1,155.00	18	207.90
8	4617 - Electrical - other - Metal box - 8way - nos			85365020	10	37.00	370.00	18	66.60
9	4613 - Electrical - other - Metal box - 2way - nos			85365020	25	17.00	425.00	18	76.50
10	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	2	58.00	116.00	18	20.88
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,878.00	1,598.04
		799.02		799.02		Total Invoice Amount		10,476.04	
Rupees : Ten Thousand Four Hundred Seventy Six and Paise Four Only.									

for Summit Sales LLP