

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 2 : 16-04-2020

Customer Details				Invoice No.		7421			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019			
				PO No.		60852			
				PO Date.		17-08-2019			
				Req ID		50971			
				Req Date		14-08-2019			
				Loc Req No		62872			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10186 - Plumbing - PVC - End Cap - NA - Nos 4"				30	42.00	1,260.00	18	226.80
2	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	20	14.00	280.00	18	50.40
3	7283 - Plumbing - PVC - Vent Cover - 4 In - nos			39174000	20	15.00	300.00	18	54.00
4									
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7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				165.60		165.60		Total Invoice Amount	
						1,840.00		331.20	
						2,171.20			
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 9679

Summit Sales LLP

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2 of 2 : 16-04-2020

Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-01-2020			
				PO No.		64852			
				PO Date.		13-01-2020			
				Req ID		54667			
				Req Date		13-01-2020			
				Loc Req No		12929			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow				8	564.00	4,512.00	18	812.16
2	4815 - Electrical - wires - Cu multistand wires Black			8544	8	564.00	4,512.00	18	812.16
3	4817 - Electrical - wires - Cu multistand wires Green				2	564.00	1,128.00	18	203.04
4	4818 - Electrical - wires - Cu multistand wires yellow				6	1374.00	8,244.00	18	1,483.92
5	4819 - Electrical - wires - Cu multistand wires Black				6	1374.00	8,244.00	18	1,483.92
6	4821 - Electrical - wires - Cu multistand wires Blue -				2	2004.00	4,008.00	18	721.44
7	4822 - Electrical - wires - Cu multistand wires Black				2	2004.00	4,008.00	18	721.44
8	3509 - Computers and Peripherals - Internet Cable -				305	16.00	4,880.00	18	878.40
9									
IGST		CGST		SGST		Total Taxable Amount		39,536.00	7,116.48
		3,558.24		3,558.24		Total Invoice Amount		46,652.48	
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory