

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.		7432						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019						
				PO No.		61025						
				PO Date.		23-08-2019						
				Req ID		51198						
				Req Date		23-08-2019						
				Loc Req No		62896						
					Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	210	58.00	12,180.00	18	2,192.40			
2	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	30	25.00	750.00	18	135.00			
3	4500 - Electrical - conducting - PVC bend - other -			3917	60	6.00	360.00	18	64.80			
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	10.00	150.00	18	27.00			
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	3	60.00	180.00	18	32.40			
6	4564 - Electrical - other - Fan Box - 1 In - nos			3917	24	23.00	552.00	18	99.36			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		14,172.00		2,550.96
				1,275.48		1,275.48		Total Invoice Amount		16,722.96		
Rupees : Sixteen Thousand Seven Hundred Twenty Two and Paise Ninty Six Only.												

for Summit Sales LLP