

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.		4038	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-01-2019	
				PO No.		55731	
				PO Date.		08-01-2019	
				Req ID		46525	
				Req Date		08-01-2019	
				Loc Req No		67552	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	120	47.50	5,700.00	18	1,026.00
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	18.23	6,562.80	18	1,181.30
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3	4500 - Electrical - conducting - PVC bend - other -	3917	360	5.80	2,088.00	18	375.84
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	210	33.00	6,930.00	18	1,247.40
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5	4613 - Electrical - other - Metal box - 2way - nos	85365020	102	17.00	1,734.00	18	312.12
	-						
6	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
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7	4617 - Electrical - other - Metal box - 8way - nos	85365020	48	37.00	1,776.00	18	319.68
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8	4548 - Electrical - other - Distribution Board - Single	8537	6	309.00	1,854.00	18	333.72
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9	4547 - Electrical - other - Distribution Board - 3	8537	6	1456.00	8,736.00	18	1,572.48
	-						
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
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11	9538 - Tools - Hacksaw blade - single - nos	8202	90	10.00	900.00	18	162.00
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		37,300.80	6,714.14
		3,357.07	3,357.07	Total Invoice Amount		44,014.94	
Rupees : Fourty Four Thousand Fourteen and Paise Ninty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory