

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.		3738	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2018	
				PO No.		55184	
				PO Date.		15-12-2018	
				Req ID		46055	
				Req Date		13-12-2018	
				Loc Req No		60723	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	300	18.50	5,550.00	18	999.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	300	5.00	1,500.00	18	270.00
	-						
3	4548 - Electrical - other - Distribution Board - Single	8537	6	309.00	1,854.00	18	333.72
	-						
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	180	33.00	5,940.00	18	1,069.20
	-						
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	90	17.00	1,530.00	18	275.40
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,094.00	3,076.92
		1,538.46	1,538.46	Total Invoice Amount		20,170.92	
Rupees : Twenty Thousand One Hundred Seventy and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory