

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 : 17-04-2020

Customer Details				Invoice No.	5954			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	09-05-2019			
				PO No.	57937			
				PO Date.	12-04-2019			
				Req ID	48438			
				Req Date	12-04-2019			
				Loc Req No	67708			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	320	49.00	15,680.00	18	2,822.40	
	-							
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	19.31	3,089.60	18	556.12	
	-							
3	4500 - Electrical - conducting - PVC bend - other -	3917	400	6.00	2,400.00	18	432.00	
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
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5	4616 - Electrical - other - Metal box - 6way - nos	85365020	80	33.00	2,640.00	18	475.20	
	-							
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	40	17.00	680.00	18	122.40	
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7	4547 - Electrical - other - Distribution Board - 3	8537	3	1248.00	3,744.00	18	673.92	
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8	4548 - Electrical - other - Distribution Board - Single	8537	8	317.00	2,536.00	18	456.48	
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9	4617 - Electrical - other - Metal box - 8way - nos	85365020	40	37.00	1,480.00	18	266.40	
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10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	16	60.00	960.00	18	172.80	
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11	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56	
	-							
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	34,401.60		6,192.28	
		3,096.14	3,096.14	Total Invoice Amount	40,593.89			
Rupees : Fourty Thousand Five Hundred Ninty Three and Paise Eighty Nine Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory