

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 : 20-04-2020

Customer Details				Invoice No.		7584	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-09-2019	
				PO No.		61209	
				PO Date.		30-08-2019	
				Req ID		51336	
				Req Date		30-08-2019	
				Loc Req No		62908	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	175	46.00	8,050.00	18	1,449.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	325	18.00	5,850.00	18	1,053.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
5	4547 - Electrical - other - Distribution Board - 3	8537	4	1510.00	6,040.00	18	1,087.20
	6 W						
6	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
7	4617 - Electrical - other - Metal box - 8way - nos	85365020	45	37.00	1,665.00	18	299.70
8	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	33.00	6,600.00	18	1,188.00
9	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	17.00	1,700.00	18	306.00
10	4500 - Electrical - conducting - PVC bend - other -	3917	325	6.00	1,950.00	18	351.00
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,890.00	6,100.20
		3,050.10	3,050.10	Total Invoice Amount		39,990.20	
Rupees : Thirty Nine Thousand Nine Hundred Ninty and Paise Twenty Only.							

for Summit Sales LLP