

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 : 21-04-2020

Customer Details				Invoice No.		3653				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-12-2018				
				PO No.		55111				
				PO Date.		12-12-2018				
				Req ID		45993				
				Req Date		12-12-2018				
				Loc Req No		60721				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	50	58.00	2,900.00	18	522.00	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	5.30	2,650.00	18	477.00	
	-									
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	60	23.00	1,380.00	18	248.40	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,850.00		1,413.00
		706.50		706.50		Total Invoice Amount		9,263.00		
Rupees : Nine Thousand Two Hundred Sixty Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory