

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 : 23-04-2020

Customer Details				Invoice No.		7658						
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		07-09-2019						
				PO No.		61323						
				PO Date.		04-09-2019						
				Req ID		51459						
				Req Date		04-09-2019						
				Loc Req No		72383						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	46.00	4,600.00	18	828.00			
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	60	18.00	1,080.00	18	194.40			
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	12	10.00	120.00	18	21.60			
4	4500 - Electrical - conducting - PVC bend - other -			3917	180	6.00	1,080.00	18	194.40			
5	4547 - Electrical - other - Distribution Board - 3 4 w			8537	4	1248.00	4,992.00	18	898.56			
6	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24			
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	24	37.00	888.00	18	159.84			
8	4616 - Electrical - other - Metal box - 6way - nos			85365020	85	33.00	2,805.00	18	504.90			
9	4613 - Electrical - other - Metal box - 2way - nos			85365020	18	17.00	306.00	18	55.08			
10	9537 - Tools - Hacksaw blade - double - nos			8202	16	10.00	160.00	18	28.80			
11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88			
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		17,415.00		3,134.70
				1,567.35		1,567.35		Total Invoice Amount		20,549.70		
Rupees : Twenty Thousand Five Hundred Fourty Nine and Paise Seventy Only.												

for Summit Sales LLP