

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.		7692				
Modi Properties Private Limited,, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-09-2019				
				PO No.		61321				
				PO Date.		01-09-2019				
				Req ID		51474				
				Req Date		04-09-2019				
				Loc Req No		120000				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	400	58.00	23,200.00	18	4,176.00	
2	4500 - Electrical - conducting - PVC bend - other -			3917	100	6.00	600.00	18	108.00	
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	200	25.00	5,000.00	18	900.00	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	20	60.00	1,200.00	18	216.00	
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
6	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00	
7	4553 - Electrical - other - Dummy - NA - nos			3917	5	75.00	375.00	18	67.50	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		30,975.00		5,575.50
		2,787.75		2,787.75		Total Invoice Amount		36,550.50		
Rupees : Thirty Six Thousand Five Hundred Fifty and Paise Fifty Only.										

for Summit Sales LLP