

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 : 25-04-2020

Customer Details				Invoice No.		6057	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		16-05-2019	
				PO No.		58634	
				PO Date.		12-05-2019	
				Req ID		49018	
				Req Date		09-05-2019	
				Loc Req No		72168	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	180	49.00	8,820.00	18	1,587.60
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	240	19.31	4,634.40	18	834.20
	-						
3	4500 - Electrical - conducting - PVC bend - other -	3917	270	5.00	1,350.00	18	243.00
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	18	10.00	180.00	18	32.40
	-						
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
	-						
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	12	17.00	204.00	18	36.72
	-						
7	9537 - Tools - Hacksaw blade - double - nos	8202	24	10.00	240.00	18	43.20
	-						
8	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
	-						
9	4617 - Electrical - other - Metal box - 8way - nos	85365020	36	37.00	1,332.00	18	239.76
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,612.40	4,250.24
		2,125.12	2,125.12	Total Invoice Amount		27,862.63	
Rupees : Twenty Seven Thousand Eight Hundred Sixty Two and Paise Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory