

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.		7776				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-09-2019				
				PO No.		61591				
				PO Date.		16-09-2019				
				Req ID		51706				
				Req Date		16-09-2019				
				Loc Req No		62924				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	125	46.00	5,750.00	18	1,035.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	130	18.00	2,340.00	18	421.20	
3	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
4	4616 - Electrical - other - Metal box - 6way - nos			85365020	60	33.00	1,980.00	18	356.40	
5	4500 - Electrical - conducting - PVC bend - other -			3917	245	6.00	1,470.00	18	264.60	
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,140.00		2,185.20
		1,092.60		1,092.60		Total Invoice Amount		14,325.20		
Rupees : Fourteen Thousand Three Hundred Twenty Five and Paise Twenty Only.										

for Summit Sales LLP