

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 : 28-04-2020

Customer Details				Invoice No.		7878		
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		25-09-2019		
				PO No.		61736		
				PO Date.		20-09-2019		
				Req ID		51805		
				Req Date		20-09-2019		
				Loc Req No		150042		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	50	46.00	2,300.00	18	414.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X		3917	100	58.00	5,800.00	18	1,044.00
3	4500 - Electrical - conducting - PVC bend - other -		3917	100	6.00	600.00	18	108.00
4	4617 - Electrical - other - Metal box - 8way - nos		85365020	30	37.00	1,110.00	18	199.80
5	4613 - Electrical - other - Metal box - 2way - nos		85365020	50	17.00	850.00	18	153.00
6	4815 - Electrical - wires - Cu multistand wires Black		8544	3	564.00	1,692.00	18	304.56
7	4816 - Electrical - wires - Cu multistand wires Red -			3	564.00	1,692.00	18	304.56
8	4821 - Electrical - wires - Cu multistand wires Blue -			1	1870.00	1,870.00	18	336.60
9	4822 - Electrical - wires - Cu multistand wires Black			1	1870.00	1,870.00	18	336.60
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		17,784.00		3,201.12
		1,600.56	1,600.56	Total Invoice Amount		20,985.12		
Rupees : Twenty Thousand Nine Hundred Eighty Five and Paise Twelve Only.								

for Summit Sales LLP