

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 : 06-05-2020

Customer Details				Invoice No.		6225	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019	
				PO No.		58642	
				PO Date.		12-05-2019	
				Req ID		49038	
				Req Date		11-05-2019	
				Loc Req No		60997	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	300	49.00	14,700.00	18	2,646.00
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	350	19.31	6,758.50	18	1,216.52
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3	4500 - Electrical - conducting - PVC bend - other -	3917	500	5.00	2,500.00	18	450.00
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4	4585 - Electrical - other - Insulation tape - NA - nos	8546	25	10.00	250.00	18	45.00
	-						
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00
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6	4613 - Electrical - other - Metal box - 2way - nos	85365020	75	17.00	1,275.00	18	229.50
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7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	135.00	1,620.00	18	291.60
	-						
8	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
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9	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,488.50	6,387.92
		3,193.96	3,193.96	Total Invoice Amount		41,876.43	
Rupees : Forty One Thousand Eight Hundred Seventy Six and Paise Fourty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory