

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.		2036	
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		10-08-2018	
				PO No.		52426	
				PO Date.		08-08-2018	
				Req ID		43600	
				Req Date		07-08-2018	
				Loc Req No		71522	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	60.00	12,000.00	18	2,160.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	250	5.80	1,450.00	18	261.00
	-						
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	30	23.00	690.00	18	124.20
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	15	10.00	150.00	18	27.00
	-						
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	85	25.00	2,125.00	18	382.50
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		17,015.00	3,062.70
		1,531.35	1,531.35	Total Invoice Amount		20,077.70	
Rupees : Twenty Thousand Seventy Seven and Paise Seventy Only.							

for Summit Sales LLP