

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.		2092	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-08-2018	
				PO No.		52452	
				PO Date.		09-08-2018	
				Req ID		43714	
				Req Date		09-08-2018	
				Loc Req No		60528	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	5.80	870.00	18	156.60
	-						
2	4564 - Electrical - other - Fan Box - 1 In - nos	3917	50	23.00	1,150.00	18	207.00
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
	-						
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	300	25.00	7,500.00	18	1,350.00
	-						
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
	-						
6	4658 - Electrical - other - Thermacol - NA - nos	3917	15	15.00	225.00	18	40.50
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,745.00	1,934.10
		967.05	967.05	Total Invoice Amount		12,679.10	
Rupees : Twelve Thousand Six Hundred Seventy Nine and Paise Ten Only.							

for Summit Sales LLP