

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.		2100			
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		14-08-2018			
				PO No.		52511			
				PO Date.		11-08-2018			
				Req ID		43756			
				Req Date		11-08-2018			
				Loc Req No		71552			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	150	47.00	7,050.00	18	1,269.00
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2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	18.23	3,646.00	18	656.28
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3	4500 - Electrical - conducting - PVC bend - other -			3917	225	5.80	1,305.00	18	234.90
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4	4616 - Electrical - other - Metal box - 6way - nos			85365020	125	33.00	4,125.00	18	742.50
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5	4613 - Electrical - other - Metal box - 2way - nos			85365020	35	17.00	595.00	18	107.10
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6	4547 - Electrical - other - Distribution Board - 3			8537	5	1207.00	6,035.00	18	1,086.30
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7	4585 - Electrical - other - Insulation tape - NA - nos			8546	15	10.00	150.00	18	27.00
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8	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80
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9	9537 - Tools - Hacksaw blade - double - nos			8202	20	10.00	200.00	18	36.00
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10	4548 - Electrical - other - Distribution Board - Single			8537	5	309.00	1,545.00	18	278.10
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11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2.5	58.00	145.00	18	26.10
	-								
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		25,906.00	4,663.08
		2,331.54		2,331.54		Total Invoice Amount		30,569.08	
Rupees : Thirty Thousand Five Hundred Sixty Nine and Paise Eight Only.									

for Summit Sales LLP