

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 : 07-05-2020

Customer Details				Invoice No.		4295	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-01-2019	
				PO No.		56066	
				PO Date.		22-01-2019	
				Req ID		46825	
				Req Date		22-01-2019	
				Loc Req No		60806	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	160	18.23	2,916.80	18	525.02
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	100	5.00	500.00	18	90.00
	-						
3	4613 - Electrical - other - Metal box - 2way - nos	85365020	60	17.00	1,020.00	18	183.60
	-						
4	4548 - Electrical - other - Distribution Board - Single	8537	1	317.00	317.00	18	57.06
	-						
5	4547 - Electrical - other - Distribution Board - 3	8537	1	1508.00	1,508.00	18	271.44
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
	-						
7							
8							
9							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,741.80	1,213.52
		606.76	606.76	Total Invoice Amount		7,955.32	
Rupees : Seven Thousand Nine Hundred Fifty Five and Paise Thirty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory