

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 : 11-05-2020

Customer Details				Invoice No.		7113	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-08-2019	
				PO No.		60359	
				PO Date.		29-07-2019	
				Req ID		50606	
				Req Date		29-07-2019	
				Loc Req No		62855	
	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	325	19.31	6,275.75	18	1,129.64
3	4500 - Electrical - conducting - PVC bend - other - 1.2mm	3917	125	5.00	625.00	18	112.50
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	200	33.00	6,600.00	18	1,188.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	17.00	1,700.00	18	306.00
7	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	10	135.00	1,350.00	18	243.00
8	4547 - Electrical - other - Distribution Board - 3 4 way	8537	5	1248.00	6,240.00	18	1,123.20
9	4548 - Electrical - other - Distribution Board - Single	8537	5	317.00	1,585.00	18	285.30
10	4617 - Electrical - other - Metal box - 8way - nos	85365020	45	37.00	1,665.00	18	299.70
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				40,990.75			7,378.34
Total Invoice Amount				48,369.09			
Rupees : Fourty Eight Thousand Three Hundred Sixty Nine and Paise Nine Only.							

for Summit Sales LLP