

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 : 13-05-2020

Customer Details				Invoice No.		7123				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-08-2019				
				PO No.		60511				
				PO Date.		01-08-2019				
				Req ID		50726				
				Req Date		01-08-2019				
				Loc Req No		67919				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	120	46.00	5,520.00	18	993.60	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	18.00	3,600.00	18	648.00	
3	4500 - Electrical - conducting - PVC bend - other - 1.2mm			3917	320	5.00	1,600.00	18	288.00	
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	80	10.00	800.00	18	144.00	
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
6	4547 - Electrical - other - Distribution Board - 3			8537	6	1248.00	7,488.00	18	1,347.84	
7	4548 - Electrical - other - Distribution Board - Single			8537	6	317.00	1,902.00	18	342.36	
8	4616 - Electrical - other - Metal box - 6way - nos			85365020	160	33.00	5,280.00	18	950.40	
9	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60	
10	4613 - Electrical - other - Metal box - 2way - nos			85365020	80	17.00	1,360.00	18	244.80	
11	4647 - Electrical - other - Spring wire - NA - mtrs			7229	60	13.20	792.00	18	142.56	
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		31,282.00		5,630.76
		2,815.38		2,815.38		Total Invoice Amount		36,912.76		
Rupees : Thirty Six Thousand Nine Hundred Twelve and Paise Seventy Six Only.										

for Summit Sales LLP