

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 : 08-05-2020

Customer Details				Invoice No.		2248	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-08-2018	
				PO No.		52445	
				PO Date.		09-08-2018	
				Req ID		43709	
				Req Date		09-08-2018	
				Loc Req No		60506	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	420	60.00	25,200.00	18	4,536.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	600	5.80	3,480.00	18	626.40
	-						
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	23.00	1,380.00	18	248.40
	-						
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	90	10.00	900.00	18	162.00
	-						
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	150	25.00	3,750.00	18	675.00
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		35,430.00	6,377.40
		3,188.70	3,188.70	Total Invoice Amount		41,807.40	
Rupees : Fourty One Thousand Eight Hundred Seven and Paise Fourty Only.							

for Summit Sales LLP