

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.		7139	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		05-08-2019	
				PO No.		60173	
				PO Date.		22-07-2019	
				Req ID		50424	
				Req Date		22-07-2019	
				Loc Req No		11096	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	100	62.00	6,200.00	18	1,116.00
2	4500 - Electrical - conducting - PVC bend - other - 1.5mm	3917	50	6.00	300.00	18	54.00
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	26.00	2,600.00	18	468.00
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	20	10.00	200.00	18	36.00
6	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
7	4553 - Electrical - other - Dummy - NA - nos	3917	3	75.00	225.00	18	40.50
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,325.00	1,858.50
		929.25	929.25	Total Invoice Amount		12,183.50	
Rupees : Twelve Thousand One Hundred Eighty Three and Paise Fifty Only.							

for Summit Sales LLP