

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.		2297	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-08-2018	
				PO No.		52917	
				PO Date.		23-08-2018	
				Req ID		44094	
				Req Date		22-08-2018	
				Loc Req No		60554	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	360	47.00	16,920.00	18	3,045.60
	-						
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	360	18.23	6,562.80	18	1,181.30
	-						
3	4500 - Electrical - conducting - PVC bend - other -	3917	600	5.80	3,480.00	18	626.40
	-						
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	138	33.00	4,554.00	18	819.72
	-						
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	72	17.00	1,224.00	18	220.32
	-						
6	4547 - Electrical - other - Distribution Board - 3	8537	6	1207.00	7,242.00	18	1,303.56
	-						
7	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
	-						
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	54	37.00	1,998.00	18	359.64
	-						
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
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10	4548 - Electrical - other - Distribution Board - Single	8537	6	309.00	1,854.00	18	333.72
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11	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2.5	58.00	145.00	18	26.10
	-						
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				44,999.80		8,099.96	
4,049.98				4,049.98		Total Invoice Amount	
				53,099.76			
Rupees : Fifty Three Thousand Ninty Nine and Paise Seventy Six Only.							

for Summit Sales LLP