

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 : 16-05-2020

Customer Details				Invoice No.		6268				
Silver Oak Villas LLP SY NO 291,CHERLAPALLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		30-05-2019				
				PO No.		57520				
				PO Date.		23-03-2019				
				Req ID		48060				
				Req Date		23-03-2019				
				Loc Req No		67675				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	100	49.00	4,900.00	18	882.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	210	19.31	4,055.10	18	729.92	
	-									
3	4616 - Electrical - other - Metal box - 6way - nos			85365020	30	33.00	990.00	18	178.20	
	-									
4	4613 - Electrical - other - Metal box - 2way - nos			85365020	80	17.00	1,360.00	18	244.80	
	-									
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	30	37.00	1,110.00	18	199.80	
	-									
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	8	60.00	480.00	18	86.40	
	-									
7	4647 - Electrical - other - Spring wire - NA - mtrs			7229	4	13.20	52.80	18	9.50	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,947.90		2,330.62
		1,165.31		1,165.31		Total Invoice Amount		15,278.52		
Rupees : Fifteen Thousand Two Hundred Seventy Eight and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory