

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-06-2020

| Customer Details                                                                                        |                                                           |  |  | Invoice No.   |        | 7193                 |          |          |          |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--|--|---------------|--------|----------------------|----------|----------|----------|
| Nilgiri Estates<br>Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad<br><br>GSTIN : 36AAHFN0766F1ZA |                                                           |  |  | Invoice Date. |        | 08-08-2019           |          |          |          |
|                                                                                                         |                                                           |  |  | PO No.        |        | 60512                |          |          |          |
|                                                                                                         |                                                           |  |  | PO Date.      |        | 01-08-2019           |          |          |          |
|                                                                                                         |                                                           |  |  | Req ID        |        | 50730                |          |          |          |
|                                                                                                         |                                                           |  |  | Req Date      |        | 01-08-2019           |          |          |          |
|                                                                                                         |                                                           |  |  | Loc Req No    |        | 72317                |          |          |          |
|                                                                                                         | Description of Goods                                      |  |  | HSN/SAC       | Qty    | Rate                 | Gross    | Tax%     | Tax Amt  |
| 1                                                                                                       | 4778 - Electrical - conducting - PVC Pipe - 1 In x        |  |  | 39172310      | 0      | 46.00                | 0.00     | 18       | 0.00     |
| 2                                                                                                       | 4777 - Electrical - conducting - Junction Box - 25mm      |  |  | 39174000      | 140    | 18.00                | 2,520.00 | 18       | 453.60   |
| 3                                                                                                       | 4500 - Electrical - conducting - PVC bend - other - 1.2mm |  |  | 3917          | 225    | 5.00                 | 1,125.00 | 18       | 202.50   |
| 4                                                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos    |  |  | 8546          | 15     | 10.00                | 150.00   | 18       | 27.00    |
| 5                                                                                                       | 4548 - Electrical - other - Distribution Board - Single   |  |  | 8537          | 1      | 317.00               | 317.00   | 18       | 57.06    |
| 6                                                                                                       | 4616 - Electrical - other - Metal box - 6way - nos        |  |  | 85365020      | 55     | 33.00                | 1,815.00 | 18       | 326.70   |
| 7                                                                                                       | 4617 - Electrical - other - Metal box - 8way - nos        |  |  | 85365020      | 10     | 37.00                | 370.00   | 18       | 66.60    |
| 8                                                                                                       | 9537 - Tools - Hacksaw blade - double - nos               |  |  | 8202          | 20     | 10.00                | 200.00   | 18       | 36.00    |
| 9                                                                                                       | 2138 - Carpentry - hardware - MS Nails - 2 In - kgs       |  |  | 7317          | 2.5    | 58.00                | 145.00   | 18       | 26.10    |
| 10                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| 11                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| 12                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| 13                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| 14                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| 15                                                                                                      |                                                           |  |  |               |        |                      |          |          |          |
| IGST                                                                                                    |                                                           |  |  | CGST          | SGST   | Total Taxable Amount |          | 6,642.00 | 1,195.56 |
|                                                                                                         |                                                           |  |  | 597.78        | 597.78 | Total Invoice Amount |          | 7,837.56 |          |
| Rupees : Seven Thousand Eight Hundred Thirty Seven and Paise Fifty Six Only.                            |                                                           |  |  |               |        |                      |          |          |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory