

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 : 30-03-2020

Customer Details				Invoice No.		8317		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2019		
				PO No.		62428		
				PO Date.		17-10-2019		
				Req ID		52434		
				Req Date		17-10-2019		
				Loc Req No		99064		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	50	46.00	2,300.00	18	414.00
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	185	18.00	3,330.00	18	599.40
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	45	10.00	450.00	18	81.00
4	4500 - Electrical - conducting - PVC bend - other -		3917	235	6.00	1,410.00	18	253.80
5	4547 - Electrical - other - Distribution Board - 3		8537	4	1248.00	4,992.00	18	898.56
	4 w							
6	4617 - Electrical - other - Metal box - 8way - nos		85365020	52	37.00	1,924.00	18	346.32
7	4613 - Electrical - other - Metal box - 2way - nos		85365020	69	17.00	1,173.00	18	211.14
8	4616 - Electrical - other - Metal box - 6way - nos		85365020	200	33.00	6,600.00	18	1,188.00
9								
10								
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15								
IGST		CGST	SGST	Total Taxable Amount		22,179.00		3,992.22
		1,996.11	1,996.11	Total Invoice Amount		26,171.22		
Rupees : Twenty Six Thousand One Hundred Seventy One and Paise Twenty Two Only.								

for Summit Sales LLP