

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.		4642				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2019				
				PO No.		56642				
				PO Date.		14-02-2019				
				Req ID		47302				
				Req Date		13-02-2019				
				Loc Req No		98698				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	200	48.50	9,700.00	18	1,746.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	245	19.31	4,730.95	18	851.56	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	335	5.00	1,675.00	18	301.50	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	45	10.00	450.00	18	81.00	
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5	4617 - Electrical - other - Metal box - 8way - nos			85365020	49	37.00	1,813.00	18	326.34	
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6	4616 - Electrical - other - Metal box - 6way - nos			85365020	200	33.00	6,600.00	18	1,188.00	
	-									
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	89	17.00	1,513.00	18	272.34	
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8	4548 - Electrical - other - Distribution Board - Single			8537	9	317.00	2,853.00	18	513.54	
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9	4547 - Electrical - other - Distribution Board - 3			8537	9	1248.00	11,232.00	18	2,021.76	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		40,566.95		7,302.04
		3,651.02		3,651.02		Total Invoice Amount		47,869.00		
Rupees : Fourty Seven Thousand Eight Hundred Sixty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory