

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 : 31-03-2020

Customer Details				Invoice No.		8410				
Vista Homes				Invoice Date.		28-10-2019				
Kapra, Opp to MRR School, Ecil				PO No.		62600				
SY.no.193				PO Date.		23-10-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		52552				
				Req Date		22-10-2019				
				Loc Req No		99079				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4596 - Electrical - other - MCB - 16Amps - nos			8536	27	107.00	2,889.00	18	520.02	
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	33	107.00	3,531.00	18	635.58	
3	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00	
4	4803 - Electrical - conducting - PVC Round Cover -				170	7.50	1,275.00	18	229.50	
5	4780 - Electrical - conducting - PVC stripe connector			8536	60	15.00	900.00	18	162.00	
6	4796 - Electrical - other - Modular TV Socket - NA -			8436	13	44.00	572.00	18	102.96	
7	4632 - Electrical - other - Modular Plate - 8way - nos			8536	29	84.00	2,436.00	18	438.48	
8	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,088.00		2,895.84
		1,447.92		1,447.92		Total Invoice Amount		18,983.84		
Rupees : Eighteen Thousand Nine Hundred Eighty Three and Paise Eighty Four Only.										

for Summit Sales LLP