

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.		4668				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-02-2019				
				PO No.		56607				
				PO Date.		13-02-2019				
				Req ID		47224				
				Req Date		11-02-2019				
				Loc Req No		98693				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10	
	-									
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	30	107.00	3,210.00	18	577.80	
	-									
3	4547 - Electrical - other - Distribution Board - 3			8537	5	1248.00	6,240.00	18	1,123.20	
	-									
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00	
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5										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,395.00		2,231.10
		1,115.55		1,115.55		Total Invoice Amount		14,626.10		
Rupees : Fourteen Thousand Six Hundred Twenty Six and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory