

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.		4677				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-02-2019				
				PO No.		56500				
				PO Date.		08-02-2019				
				Req ID		47170				
				Req Date		07-02-2019				
				Loc Req No		98685				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	300	60.00	18,000.00	18	3,240.00	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	5.00	2,500.00	18	450.00	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
	-									
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	79	23.00	1,817.00	18	327.06	
	-									
5	4658 - Electrical - other - Thermacol - NA - nos			3917	51	15.00	765.00	18	137.70	
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6										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		23,382.00		4,208.76
		2,104.38		2,104.38		Total Invoice Amount		27,590.76		
Rupees : Twenty Seven Thousand Five Hundred Ninty and Paise Seventy Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory