

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 : 01-04-2020

Customer Details				Invoice No.		2932	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-10-2018	
				PO No.		53849	
				PO Date.		11-10-2018	
				Req ID		44913	
				Req Date		11-10-2018	
				Loc Req No		98473	
	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	29	107.00	3,103.00	18	558.54
	-						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
	-						
4	4773 - Electrical - conducting - Asbestos round cover	3917	190	7.00	1,330.00	18	239.40
	-						
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
	-						
6	4801 - Electrical - conducting - PVC round cover - 6	3917	29	8.00	232.00	18	41.76
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,570.00	1,902.60
		951.30	951.30	Total Invoice Amount		12,472.60	
Rupees : Twelve Thousand Four Hundred Seventy Two and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory