

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 Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		8471						
				Invoice Date.		31-10-2019						
				PO No.		62571						
				PO Date.		23-10-2019						
				Req ID		52553						
				Req Date		22-10-2019						
				Loc Req No		99078						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 15 coils			85446020	600	15.00	9,000.00	18	1,620.00			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		9,000.00		1,620.00
				810.00		810.00		Total Invoice Amount		10,620.00		
Rupees : Ten Thousand Six Hundred Twenty Only.												

for Summit Sales LLP