

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.		8210		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-10-2019		
				PO No.		62110		
				PO Date.		03-10-2019		
				Req ID		52121		
				Req Date		01-10-2019		
				Loc Req No		99048		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos		8536	32	107.00	3,424.00	18	616.32
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 -			160	7.50	1,200.00	18	216.00
5	4780 - Electrical - conducting - PVC stripe connector		8536	105	15.00	1,575.00	18	283.50
6	4796 - Electrical - other - Modular TV Socket - NA -		8436	12	44.00	528.00	18	95.04
7	4632 - Electrical - other - Modular Plate - 8way - nos		8536	25	84.00	2,100.00	18	378.00
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IGST		CGST	SGST	Total Taxable Amount		16,558.00		2,980.44
		1,490.22	1,490.22	Total Invoice Amount		19,538.44		
Rupees : Nineteen Thousand Five Hundred Thirty Eight and Paise Fourty Four Only.								

for Summit Sales LLP