

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.		4767				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-02-2019				
				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	320	60.00	19,200.00	18	3,456.00	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	355	5.00	1,775.00	18	319.50	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00	
	-									
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	22	60.00	1,320.00	18	237.60	
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IGST		CGST		SGST		Total Taxable Amount		22,895.00		4,121.10
		2,060.55		2,060.55		Total Invoice Amount		27,016.10		
Rupees : Twenty Seven Thousand Sixteen and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory