

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 : 03-04-2020

Customer Details				Invoice No.		8639			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-11-2019			
				PO No.		62937			
				PO Date.		06-11-2019			
				Req ID		52909			
				Req Date		06-11-2019			
				Loc Req No		99103			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	80	18.00	1,440.00	18	259.20
2	4500 - Electrical - conducting - PVC bend - other -			3917	100	6.00	600.00	18	108.00
3	4548 - Electrical - other - Distribution Board - Single			8537	9	317.00	2,853.00	18	513.54
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,893.00	880.74
		440.37		440.37		Total Invoice Amount		5,773.74	
Rupees : Five Thousand Seven Hundred Seventy Three and Paise Seventy Four Only.									

for Summit Sales LLP