

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 : 04-04-2020

Customer Details				Invoice No.		8689				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-11-2019				
				PO No.		63052				
				PO Date.		11-11-2019				
				Req ID		52911				
				Req Date		06-11-2019				
				Loc Req No		99102				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	40	18.00	720.00	18	129.60	
2	4500 - Electrical - conducting - PVC bend - other -			3917	50	6.00	300.00	18	54.00	
3	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,288.00		411.84
		205.92		205.92		Total Invoice Amount		2,699.84		
Rupees : Two Thousand Six Hundred Ninty Nine and Paise Eighty Four Only.										

for Summit Sales LLP