

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 2 : 04-04-2020

Customer Details				Invoice No.		3077				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2018				
				PO No.		54191				
				PO Date.		27-10-2018				
				Req ID		45217				
				Req Date		27-10-2018				
				Loc Req No		98510				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	50	47.00	2,350.00	18	423.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	50	18.23	911.50	18	164.08	
	-									
3	4500 - Electrical - conducting - PVC bend - other -			3917	50	5.80	290.00	18	52.20	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,551.50		639.28
		319.64		319.64		Total Invoice Amount		4,190.77		
Rupees : Four Thousand One Hundred Ninty and Paise Seventy Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Silver Oak Villas LLP
SY no:291,Cherlapally,Hyderabad

Invoice No. 8718

Invoice Date. 15-11-2019

PO No. 62661

PO Date. 25-10-2019

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2 of 2 : 04-04-2020

GSTIN : 36ADBFS3288A2Z7				Req ID		52612			
				Req Date		24-10-2019			
				Loc Req No		155103			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in				17	465.28	7,909.76	18	1,423.76
2									
IGST		CGST		SGST		Total Taxable Amount		7,909.76	1,423.76
		711.88		711.88		Total Invoice Amount		9,333.52	
Rupees : Four Thousand One Hundred Ninty and Paise Seventy Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory