

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.		3084			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-10-2018			
				PO No.		54206			
				PO Date.		29-10-2018			
				Req ID		45223			
				Req Date		27-10-2018			
				Loc Req No		98511			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	150	60.00	9,000.00	18	1,620.00
	-								
2	4500 - Electrical - conducting - PVC bend - other -			3917	420	5.80	2,436.00	18	438.48
	-								
3	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	184	25.00	4,600.00	18	828.00
	-								
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	46	10.00	460.00	18	82.80
	-								
5	4564 - Electrical - other - Fan Box - 1 In - nos			3917	44	23.00	1,012.00	18	182.16
	-								
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80
	-								
7	4658 - Electrical - other - Thermacol - NA - nos			3917	54	15.00	810.00	18	145.80
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,678.00	3,362.04
		1,681.02		1,681.02		Total Invoice Amount		22,040.04	
Rupees : Twenty Two Thousand Fourty and Paise Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory