

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.		4854				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-03-2019				
				PO No.		56848				
				PO Date.		20-02-2019				
				Req ID		47396				
				Req Date		18-02-2019				
				Loc Req No		98714				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10	
	-									
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	8	107.00	856.00	18	154.08	
	-									
3	4803 - Electrical - conducting - PVC Round Cover -				200	7.50	1,500.00	18	270.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		4,701.00		846.18
		423.09		423.09		Total Invoice Amount		5,547.18		
Rupees : Five Thousand Five Hundred Fourty Seven and Paise Eighteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory