

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 : 05-Apr-20

Customer Details				Invoice No.		1307		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-06-2018		
				PO No.		49752		
				PO Date.		07-04-2018		
				Req ID		41299		
				Req Date		07-04-2018		
				Loc Req No		98095		
	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	25	107.00	2,675.00	18	481.50
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3	4799 - Electrical - other - Change over - 25 Amps -		8536	5	840.00	4,200.00	18	756.00
	-							
4	4596 - Electrical - other - MCB - 16Amps - nos		8536	30	107.00	3,210.00	18	577.80
	-							
5	4773 - Electrical - conducting - Asbestos round cover		3917	190	7.00	1,330.00	18	239.40
	-							
6	4608 - Electrical - other - MCB Dummy - NA - nos		8538	50	7.00	350.00	18	63.00
	-							
7								
8								
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15								
IGST		CGST	SGST	Total Taxable Amount		14,110.00		2,539.80
		1,269.90	1,269.90	Total Invoice Amount		16,649.80		
Rupees : Sixteen Thousand Six Hundred Fourty Nine and Paise Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory