

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 : 10-04-2020

Customer Details				Invoice No.		10058				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-02-2020				
				PO No.		65239				
				PO Date.		30-01-2020				
				Req ID		54987				
				Req Date		29-01-2020				
				Loc Req No		99376				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	250	46.00	11,500.00	18	2,070.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	200	18.00	3,600.00	18	648.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	7	1465.00	10,255.00	18	1,845.90	
5	4500 - Electrical - conducting - PVC bend - other -			3917	270	6.00	1,620.00	18	291.60	
6	4617 - Electrical - other - Metal box - 8way - nos			85365020	45	37.00	1,665.00	18	299.70	
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	130	33.00	4,290.00	18	772.20	
8	4613 - Electrical - other - Metal box - 2way - nos			85365020	70	17.00	1,190.00	18	214.20	
9	4548 - Electrical - other - Distribution Board - Single			8537	8	317.00	2,536.00	18	456.48	
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		37,556.00		6,760.08
		3,380.04		3,380.04		Total Invoice Amount		44,316.08		
Rupees : Fourty Four Thousand Three Hundred Sixteen and Paise Eight Only.										

for Summit Sales LLP