

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 : 07/04/2020

Customer Details				Invoice No.		5154				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-03-2019				
				PO No.		57241				
				PO Date.		13-03-2019				
				Req ID		47815				
				Req Date		13-03-2019				
				Loc Req No		98729				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	12	60.00	720.00	18	129.60	
	-									
2	4500 - Electrical - conducting - PVC bend - other -			3917	500	6.00	3,000.00	18	540.00	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
4	4564 - Electrical - other - Fan Box - 1 In - nos			3917	50	23.00	1,150.00	18	207.00	
	-									
5	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	250	62.00	15,500.00	18	2,790.00	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		20,770.00		3,738.60
		1,869.30		1,869.30		Total Invoice Amount		24,508.60		
Rupees : Twenty Four Thousand Five Hundred Eight and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory