

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 : 11-04-2020

Customer Details				Invoice No.		9237		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-12-2019		
				PO No.		64027		
				PO Date.		16-12-2019		
				Req ID		53892		
				Req Date		12-12-2019		
				Loc Req No		99272		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X		3917	200	57.00	11,400.00	18	2,052.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos			200	6.00	1,200.00	18	216.00
3	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	50	25.00	1,250.00	18	225.00
4	4564 - Electrical - other - Fan Box - 1 In - nos		3917	30	23.00	690.00	18	124.20
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	50	10.00	500.00	18	90.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	10	60.00	600.00	18	108.00
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					15,640.00		2,815.20	
Total Invoice Amount					18,455.20			
Rupees : Eighteen Thousand Four Hundred Fifty Five and Paise Twenty Only.								

for Summit Sales LLP