

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.		9238				
Vista Homes				Invoice Date.		20-12-2019				
Kapra, Opp to MRR School, Ecil				PO No.		64031				
SY.no.193				PO Date.		16-12-2019				
GSTIN : 36AAGFV2068P1ZJ				Req ID		53944				
				Req Date		14-12-2019				
				Loc Req No		99275				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4777 - Electrical - conducting - Junction Box - 25mm			39174000	240	18.00	4,320.00	18	777.60	
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
3	4500 - Electrical - conducting - PVC bend - other -			3917	400	6.00	2,400.00	18	432.00	
4	4547 - Electrical - other - Distribution Board - 3 4 w			8537	10	1248.00	12,480.00	18	2,246.40	
5	4548 - Electrical - other - Distribution Board - Single			8537	10	317.00	3,170.00	18	570.60	
6	4613 - Electrical - other - Metal box - 2way - nos			85365020	100	17.00	1,700.00	18	306.00	
7	4616 - Electrical - other - Metal box - 6way - nos			85365020	200	33.00	6,600.00	18	1,188.00	
8	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
9	4617 - Electrical - other - Metal box - 8way - nos			85365020	60	37.00	2,220.00	18	399.60	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		33,790.00		6,082.20
		3,041.10		3,041.10		Total Invoice Amount		39,872.20		
Rupees : Thirty Nine Thousand Eight Hundred Seventy Two and Paise Twenty Only.										

for Summit Sales LLP