

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.		7220		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-08-2019		
				PO No.		60575		
				PO Date.		05-08-2019		
				Req ID		50781		
				Req Date		05-08-2019		
				Loc Req No		98961		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	140	46.00	6,440.00	18	1,159.20	
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	245	18.00	4,410.00	18	793.80	
3	4500 - Electrical - conducting - PVC bend - other -	3917	335	6.00	2,010.00	18	361.80	
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	45	10.00	450.00	18	81.00	
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80	
6	4547 - Electrical - other - Distribution Board - 3	8537	9	1248.00	11,232.00	18	2,021.76	
7	4548 - Electrical - other - Distribution Board - Single	8537	9	317.00	2,853.00	18	513.54	
8	4617 - Electrical - other - Metal box - 8way - nos	85365020	34	37.00	1,258.00	18	226.44	
9	4616 - Electrical - other - Metal box - 6way - nos	85365020	150	33.00	4,950.00	18	891.00	
10	4613 - Electrical - other - Metal box - 2way - nos	85365020	59	17.00	1,003.00	18	180.54	
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		34,966.00		6,293.88
		3,146.94	3,146.94	Total Invoice Amount		41,259.88		
Rupees : Fourty One Thousand Two Hundred Fifty Nine and Paise Eighty Eight Only.								

for Summit Sales LLP