

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.		9316				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2019				
				PO No.		64259				
				PO Date.		21-12-2019				
				Req ID		54133				
				Req Date		21-12-2019				
				Loc Req No		99294				
	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	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00	
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12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,000.00		2,160.00
		1,080.00		1,080.00		Total Invoice Amount		14,160.00		
Rupees : Fourteen Thousand One Hundred Sixty Only.										

for Summit Sales LLP