

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 : 12-04-2020

Customer Details				Invoice No.		5653		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2019		
				PO No.		57875		
				PO Date.		08-04-2019		
				Req ID		48389		
				Req Date		08-04-2019		
				Loc Req No		98765		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm		39174000	245	19.31	4,730.95	18	851.56
	-							
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	18	60.00	1,080.00	18	194.40
	-							
3	4547 - Electrical - other - Distribution Board - 3		8537	4	1248.00	4,992.00	18	898.56
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4	4548 - Electrical - other - Distribution Board - Single		8537	4	317.00	1,268.00	18	228.24
	-							
5	4617 - Electrical - other - Metal box - 8way - nos		85365020	19	37.00	703.00	18	126.54
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6	4616 - Electrical - other - Metal box - 6way - nos		85365020	145	33.00	4,785.00	18	861.30
	-							
7								
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IGST		CGST	SGST	Total Taxable Amount		17,558.95		3,160.60
		1,580.30	1,580.30	Total Invoice Amount		20,719.56		
Rupees : Twenty Thousand Seven Hundred Nineteen and Paise Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory