

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.		3823				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2018				
				PO No.		55058				
				PO Date.		10-12-2018				
				Req ID		45957				
				Req Date		10-12-2018				
				Loc Req No		98583				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other -			3917	855	5.80	4,959.00	18	892.62	
	-									
2	4564 - Electrical - other - Fan Box - 1 In - nos			3917	79	23.00	1,817.00	18	327.06	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	90	10.00	900.00	18	162.00	
	-									
4	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	395	25.00	9,875.00	18	1,777.50	
	-									
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	22	60.00	1,320.00	18	237.60	
	-									
6	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5			3917	620	60.00	37,200.00	18	6,696.00	
	-									
7	4658 - Electrical - other - Thermacol - NA - nos			3917	102	15.00	1,530.00	18	275.40	
	-									
8										
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15										
IGST		CGST		SGST		Total Taxable Amount		57,601.00		10,368.18
		5,184.09		5,184.09		Total Invoice Amount		67,969.18		
Rupees : Sixty Seven Thousand Nine Hundred Sixty Nine and Paise Eighteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory