

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 : 13-04-2020

Customer Details				Invoice No.		9342		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-12-2019		
				PO No.		64031		
				PO Date.		16-12-2019		
				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	160	18.00	2,880.00	18	518.40
2	4585 - Electrical - other - Insulation tape - NA - nos		8546	70	10.00	700.00	18	126.00
3	4547 - Electrical - other - Distribution Board - 3		8537	5	1248.00	6,240.00	18	1,123.20
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4	4548 - Electrical - other - Distribution Board - Single		8537	5	317.00	1,585.00	18	285.30
5	4616 - Electrical - other - Metal box - 6way - nos		85365020	100	33.00	3,300.00	18	594.00
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	8	60.00	480.00	18	86.40
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		15,185.00		2,733.30
		1,366.65	1,366.65	Total Invoice Amount		17,918.30		
Rupees : Seventeen Thousand Nine Hundred Eighteen and Paise Thirty Only.								

for Summit Sales LLP