

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.		7265		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-08-2019		
				PO No.		60702		
				PO Date.		10-08-2019		
				Req ID		50882		
				Req Date		09-08-2019		
				Loc Req No		98967		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X		3917	300	62.00	18,600.00	18	3,348.00
2	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	250	26.00	6,500.00	18	1,170.00
3	4500 - Electrical - conducting - PVC bend - other -		3917	515	6.00	3,090.00	18	556.20
4	4564 - Electrical - other - Fan Box - 1 In - nos		3917	45	23.00	1,035.00	18	186.30
5	4585 - Electrical - other - Insulation tape - NA - nos		8546	62	10.00	620.00	18	111.60
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	4	62.00	248.00	18	44.64
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					30,093.00		5,416.74	
Total Invoice Amount					35,509.74			
Rupees : Thirty Five Thousand Five Hundred Nine and Paise Seventy Four Only.								

for Summit Sales LLP