

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.		3461	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-11-2018	
				PO No.		54769	
				PO Date.		23-11-2018	
				Req ID		45726	
				Req Date		22-11-2018	
				Loc Req No		98562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	-						
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	16	107.00	1,712.00	18	308.16
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3	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
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4	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
	-						
5	4801 - Electrical - conducting - PVC round cover - 6	3917	18	15.00	270.00	18	48.60
	-						
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,185.00	1,473.30
		736.65	736.65	Total Invoice Amount		9,658.30	
Rupees : Nine Thousand Six Hundred Fifty Eight and Paise Thirty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory