

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 : 15-04-2020

Customer Details				Invoice No.		3991		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-01-2019		
				PO No.		55108		
				PO Date.		12-12-2018		
				Req ID		46031		
				Req Date		12-12-2018		
				Loc Req No		98587		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -		3917	185	5.80	1,073.00	18	193.14
	-							
2	4585 - Electrical - other - Insulation tape - NA - nos		8546	45	10.00	450.00	18	81.00
	-							
3								
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11								
12								
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14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,523.00		274.14
		137.07	137.07	Total Invoice Amount		1,797.14		
Rupees : One Thousand Seven Hundred Ninty Seven and Paise Fourteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory