

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.		4022				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-01-2019				
				PO No.		55730				
				PO Date.		08-01-2019				
				Req ID		46514				
				Req Date		08-01-2019				
				Loc Req No		98632				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	200	47.50	9,500.00	18	1,710.00	
	-									
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	245	18.23	4,466.35	18	803.94	
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3	4500 - Electrical - conducting - PVC bend - other -			3917	335	5.80	1,943.00	18	349.74	
	-									
4	4616 - Electrical - other - Metal box - 6way - nos			85365020	245	33.00	8,085.00	18	1,455.30	
	-									
5	4613 - Electrical - other - Metal box - 2way - nos			85365020	89	17.00	1,513.00	18	272.34	
	-									
6	4585 - Electrical - other - Insulation tape - NA - nos			8546	45	10.00	450.00	18	81.00	
	-									
7	4617 - Electrical - other - Metal box - 8way - nos			85365020	49	37.00	1,813.00	18	326.34	
	-									
8	4548 - Electrical - other - Distribution Board - Single			8537	9	309.00	2,781.00	18	500.58	
	-									
9	4547 - Electrical - other - Distribution Board - 3			8537	9	1456.00	13,104.00	18	2,358.72	
	-									
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	18	60.00	1,080.00	18	194.40	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		44,735.35		8,052.36
		4,026.18		4,026.18		Total Invoice Amount		52,787.71		
Rupees : Fifty Two Thousand Seven Hundred Eighty Seven and Paise Seventy One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory