

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 : 16-04-2020

Customer Details				Invoice No.		4053				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-01-2019				
				PO No.		55670				
				PO Date.		07-01-2019				
				Req ID		46473				
				Req Date		05-01-2019				
				Loc Req No		98625				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	25	254.00	6,350.00	12	762.00	
	-									
2	4746 - Electrical - other - LED Lights - NA - nos			9405	9	185.00	1,665.00	12	199.80	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,015.00		961.80
		480.90		480.90		Total Invoice Amount		8,976.80		
Rupees : Eight Thousand Nine Hundred Seventy Six and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory