

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 : 17-04-2020

Customer Details				Invoice No.		7492		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-08-2019		
				PO No.		61164		
				PO Date.		28-08-2019		
				Req ID		51311		
				Req Date		28-08-2019		
				Loc Req No		98991		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	200	46.00	9,200.00	18	1,656.00
2	4777 - Electrical - conducting - Junction Box - 25mm		39174000	245	18.00	4,410.00	18	793.80
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	45	10.00	450.00	18	81.00
4	4547 - Electrical - other - Distribution Board - 3		8537	4	1248.00	4,992.00	18	898.56
5	4548 - Electrical - other - Distribution Board - Single		8537	6	317.00	1,902.00	18	342.36
6	4617 - Electrical - other - Metal box - 8way - nos		85365020	45	37.00	1,665.00	18	299.70
7	4616 - Electrical - other - Metal box - 6way - nos		85365020	200	33.00	6,600.00	18	1,188.00
8	4613 - Electrical - other - Metal box - 2way - nos		85365020	69	17.00	1,173.00	18	211.14
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IGST		CGST	SGST	Total Taxable Amount		30,392.00		5,470.56
		2,735.28	2,735.28	Total Invoice Amount		35,862.56		
Rupees : Thirty Five Thousand Eight Hundred Sixty Two and Paise Fifty Six Only.								

for Summit Sales LLP