

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 : 18-04-2020

Customer Details				Invoice No.		10310				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2020				
				PO No.		65507				
				PO Date.		07-02-2020				
				Req ID		55284				
				Req Date		07-02-2020				
				Loc Req No		99404				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4799 - Electrical - other - Change over - 25 Amps -			8536	6	840.00	5,040.00	18	907.20	
2	4803 - Electrical - conducting - PVC Round Cover -				200	7.50	1,500.00	18	270.00	
3	4801 - Electrical - conducting - PVC round cover - 6			3917	72	15.00	1,080.00	18	194.40	
4	4796 - Electrical - other - Modular TV Socket - NA - CPW1TVSK			8436	31	44.00	1,364.00	18	245.52	
5	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508			8536	50	85.00	4,250.00	18	765.00	
6	4788 - Electrical - other - Modular Bell switches -			8536	9	57.00	513.00	18	92.34	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,747.00		2,474.46
		1,237.23		1,237.23		Total Invoice Amount		16,221.46		
Rupees : Sixteen Thousand Two Hundred Twenty One and Paise Fourty Six Only.										

for Summit Sales LLP