

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.		9809				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-01-2020				
				PO No.		64807				
				PO Date.		10-01-2020				
				Req ID		54627				
				Req Date		09-01-2020				
				Loc Req No		99346				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4799 - Electrical - other - Change over - 25 Amps -			8536	4	840.00	3,360.00	18	604.80	
2	4803 - Electrical - conducting - PVC Round Cover -				130	7.50	975.00	18	175.50	
3	4801 - Electrical - conducting - PVC round cover - 6			3917	44	15.00	660.00	18	118.80	
4	4796 - Electrical - other - Modular TV Socket - NA - CPW1TVSK			8436	13	44.00	572.00	18	102.96	
5	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508			8536	17	85.00	1,445.00	18	260.10	
6	4788 - Electrical - other - Modular Bell switches -			8536	4	57.00	228.00	18	41.04	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,240.00		1,303.20
		651.60		651.60		Total Invoice Amount		8,543.20		
Rupees : Eight Thousand Five Hundred Fourty Three and Paise Twenty Only.										

for Summit Sales LLP