

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.		9834				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-01-2020				
				PO No.		65010				
				PO Date.		22-01-2020				
				Req ID		54789				
				Req Date		22-01-2020				
				Loc Req No		99353				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	150	58.00	8,700.00	18	1,566.00	
2	4500 - Electrical - conducting - PVC bend - other -			3917	250	6.00	1,500.00	18	270.00	
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	25	23.00	575.00	18	103.50	
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		11,575.00		2,083.50
		1,041.75		1,041.75		Total Invoice Amount		13,658.50		
Rupees : Thirteen Thousand Six Hundred Fifty Eight and Paise Fifty Only.										

for Summit Sales LLP