

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 : 06-Apr-20

Customer Details				Invoice No.		1365				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-06-2018				
				PO No.		50902				
				PO Date.		30-05-2018				
				Req ID		42281				
				Req Date		30-05-2018				
				Loc Req No		98196				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4605 - Electrical - other - MCB - 6Amps - nos			8536	15	107.00	1,605.00	18	288.90	
	-									
2	4799 - Electrical - other - Change over - 25 Amps -			8536	8	840.00	6,720.00	18	1,209.60	
	-									
3	4596 - Electrical - other - MCB - 16Amps - nos			8536	24	107.00	2,568.00	18	462.24	
	-									
4	4773 - Electrical - conducting - Asbestos round cover			3917	150	7.00	1,050.00	18	189.00	
	-									
5	4608 - Electrical - other - MCB Dummy - NA - nos			8538	50	7.00	350.00	18	63.00	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,293.00		2,212.74
		1,106.37		1,106.37		Total Invoice Amount		14,505.74		
Rupees : Fourteen Thousand Five Hundred Five and Paise Seventy Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory