

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 : 22-04-2020

Customer Details				Invoice No.		10344				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-02-2020				
				PO No.		65797				
				PO Date.		13-02-2020				
				Req ID		55536				
				Req Date		13-02-2020				
				Loc Req No		99428				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	200	47.00	9,400.00	18	1,692.00	
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	150	18.00	2,700.00	18	486.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	70	10.00	700.00	18	126.00	
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	3	1465.00	4,395.00	18	791.10	
5	4500 - Electrical - conducting - PVC bend - other -			3917	350	6.00	2,100.00	18	378.00	
6	4617 - Electrical - other - Metal box - 8way - nos			85365020	50	37.00	1,850.00	18	333.00	
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	70	17.00	1,190.00	18	214.20	
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	5	60.00	300.00	18	54.00	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		29,235.00		5,262.30
		2,631.15		2,631.15		Total Invoice Amount		34,497.30		
Rupees : Thirty Four Thousand Four Hundred Ninty Seven and Paise Thirty Only.										

for Summit Sales LLP