

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 : 24-04-2020

Customer Details				Invoice No.		7712			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-09-2019			
				PO No.		61504			
				PO Date.		11-09-2019			
				Req ID		51611			
				Req Date		11-09-2019			
				Loc Req No		99017			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x			39172310	200	46.00	9,200.00	18	1,656.00
2	4777 - Electrical - conducting - Junction Box - 25mm			39174000	245	18.00	4,410.00	18	793.80
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	45	10.00	450.00	18	81.00
4	4547 - Electrical - other - Distribution Board - 3 4 W			8537	3	1248.00	3,744.00	18	673.92
5	4617 - Electrical - other - Metal box - 8way - nos			85365020	58	37.00	2,146.00	18	386.28
6	4616 - Electrical - other - Metal box - 6way - nos			85365020	107	33.00	3,531.00	18	635.58
7	4613 - Electrical - other - Metal box - 2way - nos			85365020	29	17.00	493.00	18	88.74
8	4548 - Electrical - other - Distribution Board - Single			8537	5	317.00	1,585.00	18	285.30
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				2,300.31		2,300.31		Total Invoice Amount	
						25,559.00		4,600.62	
						30,159.62			
Rupees : Thirty Thousand One Hundred Fifty Nine and Paise Sixty Two Only.									

for Summit Sales LLP