

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.		4155	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-01-2019	
				PO No.		55746	
				PO Date.		10-01-2019	
				Req ID		46555	
				Req Date		09-01-2019	
				Loc Req No		98636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	-						
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	30	107.00	3,210.00	18	577.80
	-						
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
	-						
4	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
	-						
5	4801 - Electrical - conducting - PVC round cover - 6	3917	28	8.00	224.00	18	40.32
	-						
6	4608 - Electrical - other - MCB Dummy - NA - nos	8538	50	7.00	350.00	18	63.00
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,539.00	2,437.02
		1,218.51	1,218.51	Total Invoice Amount		15,976.02	
Rupees : Fifteen Thousand Nine Hundred Seventy Six and Paise Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory