

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 : 25-04-2020

| Customer Details | | | | Invoice No. | 7783 | | |
|--|--|----------|----------|----------------------|------------|------|----------|
| Vista Homes | | | | Invoice Date. | 19-09-2019 | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 61519 | | |
| SY.no.193 | | | | PO Date. | 13-09-2019 | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 51630 | | |
| | | | | Req Date | 11-09-2019 | | |
| | | | | Loc Req No | 99021 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4818 - Electrical - wires - Cu multistand wires yellow | | 9 | 1674.00 | 15,066.00 | 18 | 2,711.88 |
| 2 | 4819 - Electrical - wires - Cu multistand wires Black | | 14 | 1674.00 | 23,436.00 | 18 | 4,218.48 |
| 3 | 4820 - Electrical - wires - Cu multistand wires Green | | 10 | 1674.00 | 16,740.00 | 18 | 3,013.20 |
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| 15 | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 55,242.00 | | 9,943.56 |
| | | 4,971.78 | 4,971.78 | Total Invoice Amount | 65,185.56 | | |
| Rupees : Sixty Five Thousand One Hundred Eighty Five and Paise Fifty Six Only. | | | | | | | |

for Summit Sales LLP