

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.		7787			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-09-2019			
				PO No.		61522			
				PO Date.		13-09-2019			
				Req ID		51651			
				Req Date		13-09-2019			
				Loc Req No		99019			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	211	58.00	12,238.00	18	2,202.84
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	13	60.00	780.00	18	140.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,171.62		1,171.62		Total Invoice Amount	
						13,018.00		15,361.24	
Rupees : Fifteen Thousand Three Hundred Sixty One and Paise Twenty Four Only.									

for Summit Sales LLP