

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-04-2020

Customer Details				Invoice No.	5524		
Vista Homes				Invoice Date.	12-04-2019		
Kapra, Opp to MRR School, Ecil				PO No.	57241		
SY.no.193				PO Date.	13-03-2019		
GSTIN : 36AAGFV2068P1ZJ				Req ID	47815		
				Req Date	13-03-2019		
				Loc Req No	98729		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	80	6.00	480.00	18	86.40
	-						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
	-						
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	7	23.00	161.00	18	28.98
	-						
4	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	90	62.00	5,580.00	18	1,004.40
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,721.00		1,209.78
		604.89	604.89	Total Invoice Amount	7,930.78		
Rupees : Seven Thousand Nine Hundred Thirty and Paise Seventy Eight Only.							

for Summit Sales LLP