

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 : 29-04-2020

Customer Details				Invoice No.		6142		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-05-2019		
				PO No.		58797		
				PO Date.		18-05-2019		
				Req ID		49135		
				Req Date		15-05-2019		
				Loc Req No		98829		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X		3917	300	62.00	18,600.00	18	3,348.00
	-							
2	4546 - Electrical - other - Deep Box - 25mm - nos		39174000	300	26.00	7,800.00	18	1,404.00
	-							
3	4585 - Electrical - other - Insulation tape - NA - nos		8546	90	10.00	900.00	18	162.00
	-							
4	4500 - Electrical - conducting - PVC bend - other -		3917	500	6.00	3,000.00	18	540.00
	-							
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	12	60.00	720.00	18	129.60
	-							
6	4564 - Electrical - other - Fan Box - 1 In - nos		3917	79	23.00	1,817.00	18	327.06
	-							
7								
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IGST		CGST	SGST	Total Taxable Amount		32,837.00		5,910.66
		2,955.33	2,955.33	Total Invoice Amount		38,747.66		
Rupees : Thirty Eight Thousand Seven Hundred Fourty Seven and Paise Sixty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory