

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.		6147				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-05-2019				
				PO No.		58699				
				PO Date.		15-05-2019				
				Req ID		49125				
				Req Date		15-05-2019				
				Loc Req No		98822				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm -			3917	500	12.12	6,060.00	18	1,090.80	
	-									
2	4647 - Electrical - other - Spring wire - NA - mtrs			7229	90	13.20	1,188.00	18	213.84	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		7,248.00		1,304.64
		652.32		652.32		Total Invoice Amount		8,552.64		
Rupees : Eight Thousand Five Hundred Fifty Two and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory