

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 : 27-04-2020

Customer Details				Invoice No.		7049		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		27-07-2019		
				PO No.		59907		
				PO Date.		09-07-2019		
				Req ID		50145		
				Req Date		08-07-2019		
				Loc Req No		98911		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00	
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68	
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20	
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IGST		CGST	SGST	Total Taxable Amount		10,016.00		1,802.88
		901.44	901.44	Total Invoice Amount		11,818.88		
Rupees : Eleven Thousand Eight Hundred Eighteen and Paise Eighty Eight Only.								

for Summit Sales LLP