

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 : 30-04-2020

Customer Details				Invoice No.		4271	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-01-2019	
				PO No.		55300	
				PO Date.		19-12-2018	
				Req ID		46160	
				Req Date		18-12-2018	
				Loc Req No		98596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	180	60.00	10,800.00	18	1,944.00
	-						
2	4500 - Electrical - conducting - PVC bend - other -	3917	230	5.80	1,334.00	18	240.12
	-						
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	240	25.00	6,000.00	18	1,080.00
	-						
4	4564 - Electrical - other - Fan Box - 1 In - nos	3917	22	23.00	506.00	18	91.08
	-						
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	26	10.00	260.00	18	46.80
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	12	60.00	720.00	18	129.60
	-						
7	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,070.00	3,612.60
		1,806.30	1,806.30	Total Invoice Amount		23,682.60	
Rupees : Twenty Three Thousand Six Hundred Eighty Two and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory