

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 : 05-05-2020

Customer Details				Invoice No.		8078				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-10-2019				
				PO No.		61504				
				PO Date.		11-09-2019				
				Req ID		51611				
				Req Date		11-09-2019				
				Loc Req No		99017				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4547 - Electrical - other - Distribution Board - 3 4 W			8537	6	1248.00	7,488.00	18	1,347.84	
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	18	60.00	1,080.00	18	194.40	
3	4548 - Electrical - other - Distribution Board - Single			8537	4	317.00	1,268.00	18	228.24	
4										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,836.00		1,770.48
		885.24		885.24		Total Invoice Amount		11,606.48		
Rupees : Eleven Thousand Six Hundred Six and Paise Fourty Eight Only.										

for Summit Sales LLP