

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 : 06-05-2020

Customer Details				Invoice No.		2007			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-08-2018			
				PO No.		52406			
				PO Date.		08-08-2018			
				Req ID		43668			
				Req Date		08-08-2018			
				Loc Req No		98333			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	200	60.00	12,000.00	18	2,160.00
	-								
2	4500 - Electrical - conducting - PVC bend - other -			3917	290	5.80	1,682.00	18	302.76
	-								
3	4564 - Electrical - other - Fan Box - 1 In - nos			3917	26	23.00	598.00	18	107.64
	-								
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00
	-								
5	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	120	25.00	3,000.00	18	540.00
	-								
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80
	-								
7	4658 - Electrical - other - Thermacol - NA - nos			3917	34	15.00	510.00	18	91.80
	-								
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,450.00	3,321.00
		1,660.50		1,660.50		Total Invoice Amount		21,771.00	
Rupees : Twenty One Thousand Seven Hundred Seventy One Only.									

for Summit Sales LLP