

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 : 09-05-2020

Customer Details				Invoice No.		2723				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2018				
				PO No.		53478				
				PO Date.		25-09-2018				
				Req ID		44565				
				Req Date		24-09-2018				
				Loc Req No		98441				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4500 - Electrical - conducting - PVC bend - other -			3917	450	5.80	2,610.00	18	469.80	
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2	4564 - Electrical - other - Fan Box - 1 In - nos			3917	44	23.00	1,012.00	18	182.16	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	46	10.00	460.00	18	82.80	
	-									
4	4546 - Electrical - other - Deep Box - 25mm - nos			39174000	184	25.00	4,600.00	18	828.00	
	-									
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	10	60.00	600.00	18	108.00	
	-									
6	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	320	60.00	19,200.00	18	3,456.00	
	-									
7	4658 - Electrical - other - Thermacol - NA - nos			3917	54	15.00	810.00	18	145.80	
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8										
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15										
IGST		CGST		SGST		Total Taxable Amount		29,292.00		5,272.56
		2,636.28		2,636.28		Total Invoice Amount		34,564.56		
Rupees : Thirty Four Thousand Five Hundred Sixty Four and Paise Fifty Six Only.										

for Summit Sales LLP