

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.		6243	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-05-2019	
				PO No.		58797	
				PO Date.		18-05-2019	
				Req ID		49135	
				Req Date		15-05-2019	
				Loc Req No		98829	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	320	62.00	19,840.00	18	3,571.20
	-						
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	95	26.00	2,470.00	18	444.60
	-						
3	4500 - Electrical - conducting - PVC bend - other -	3917	355	6.00	2,130.00	18	383.40
	-						
4	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	60.00	600.00	18	108.00
	-						
5							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,040.00	4,507.20
		2,253.60	2,253.60	Total Invoice Amount		29,547.20	
Rupees : Twenty Nine Thousand Five Hundred Fourty Seven and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory