

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 : 08-05-2020

Customer Details				Invoice No.		2230		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-08-2018		
				PO No.		52613		
				PO Date.		16-08-2018		
				Req ID		43868		
				Req Date		16-08-2018		
				Loc Req No		98359		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x		39172310	30	47.00	1,410.00	18	253.80
	-							
2	4500 - Electrical - conducting - PVC bend - other -		3917	30	4.80	144.00	18	25.92
	-							
3	4777 - Electrical - conducting - Junction Box - 25mm		39174000	30	18.23	546.90	18	98.44
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15								
IGST		CGST	SGST	Total Taxable Amount		2,100.90		378.16
		189.08	189.08	Total Invoice Amount		2,479.06		
Rupees : Two Thousand Four Hundred Seventy Nine and Paise Six Only.								

for Summit Sales LLP