

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 : 03-04-2020

Customer Details				Invoice No.		2980				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		20-10-2018				
				PO No.		53692				
				PO Date.		05-10-2018				
				Req ID		44755				
				Req Date		04-10-2018				
				Loc Req No		21038				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	3	469.00	1,407.00	18	253.26	
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2	4605 - Electrical - other - MCB - 6Amps - nos			8536	24	107.00	2,568.00	18	462.24	
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3	4596 - Electrical - other - MCB - 16Amps - nos			8536	15	107.00	1,605.00	18	288.90	
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4	4780 - Electrical - conducting - PVC stripe connector			8536	240	15.00	3,600.00	18	648.00	
	-									
5	4773 - Electrical - conducting - Asbestos round cover			3917	240	7.00	1,680.00	18	302.40	
	-									
6	4801 - Electrical - conducting - PVC round cover - 6			3917	48	8.00	384.00	18	69.12	
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7	4585 - Electrical - other - Insulation tape - NA - nos			8546	18	10.00	180.00	18	32.40	
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8										
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15										
IGST		CGST		SGST		Total Taxable Amount		11,424.00		2,056.32
		1,028.16		1,028.16		Total Invoice Amount		13,480.32		
Rupees : Thirteen Thousand Four Hundred Eighty and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory