

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.		8558		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-11-2019		
				PO No.		62816		
				PO Date.		01-11-2019		
				Req ID		52791		
				Req Date		01-11-2019		
				Loc Req No		63011		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos		8536	175	63.00	11,025.00	18	1,984.50
	SNWP8306							
2	4628 - Electrical - other - Modular Plate - 2 way -		8536	85	31.00	2,635.00	18	474.30
	SNWP3302							
3	4790 - Electrical - other - Modular socket - 15 A -		8536	50	90.00	4,500.00	18	810.00
	CPWS2166							
4	4791 - Electrical - other - Modular socket - 6 A - nos		8536	200	64.00	12,800.00	18	2,304.00
	CPWS2065							
5	4795 - Electrical - other - Modular Telephone Jack -		8536	25	42.00	1,050.00	18	189.00
	CPW1RJ11							
6	4794 - Electrical - other - Modular switch - 16 A -		8536	50	60.00	3,000.00	18	540.00
	CPW11610							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		35,010.00		6,301.80
		3,150.90	3,150.90	Total Invoice Amount		41,311.80		
Rupees : Fourty One Thousand Three Hundred Eleven and Paise Eighty Only.								

for Summit Sales LLP