

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.		8559	
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	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400	41.00	16,400.00	18	2,952.00
	CPW10610						
2	4792 - Electrical - other - Modular Step Dimmer -	8536	40	204.00	8,160.00	18	1,468.80
	CPW2SFR5						
3	4789 - Electrical - other - Modular switch Blank	8538	400	12.00	4,800.00	18	864.00
	CPW1BLNK						
4	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
5	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	45	84.00	3,780.00	18	680.40
8	4788 - Electrical - other - Modular Bell switches -	8536	5	57.00	285.00	18	51.30
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,025.00	7,024.50
		3,512.25	3,512.25	Total Invoice Amount		46,049.50	
Rupees : Fourty Six Thousand Fourty Nine and Paise Fifty Only.							

for Summit Sales LLP