

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 : 05-Apr-20

Customer Details				Invoice No.		1316				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-06-2018				
				PO No.		50901				
				PO Date.		14-05-2018				
				Req ID		42281				
				Req Date		30-05-2018				
				Loc Req No		98196				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4795 - Electrical - other - Modular Telephone Jack -			8536	10	40.26	402.60	18	72.48	
	-									
2	4794 - Electrical - other - Modular switch - 16 A -			8536	24	57.75	1,386.00	18	249.48	
	-									
3	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	220	39.60	8,712.00	18	1,568.16	
	-									
4	4631 - Electrical - other - Modular Plate - 6way - nos			8536	75	57.42	4,306.50	18	775.16	
	-									
5	4796 - Electrical - other - Modular TV Socket - NA -			8436	10	42.90	429.00	18	77.22	
	-									
6	4791 - Electrical - other - Modular socket - 6 A - nos			8536	110	62.05	6,825.50	18	1,228.58	
	-									
7	4790 - Electrical - other - Modular socket - 15 A -			8536	24	86.80	2,083.20	18	374.98	
	-									
8	4792 - Electrical - other - Modular Step Dimmer -			8536	13	197.35	2,565.55	18	461.80	
	-									
9	4789 - Electrical - other - Modular switch Blank			8538	340	11.90	4,046.00	18	728.28	
	-									
10	4628 - Electrical - other - Modular Plate - 2 way -			8536	13	29.70	386.10	18	69.50	
	-									
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		31,142.45		5,605.64
		2,802.82		2,802.82		Total Invoice Amount		36,748.10		
Rupees : Thirty Six Thousand Seven Hundred Fourty Eight and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory