

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 : 09-04-2020

Customer Details				Invoice No.		9177	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-12-2019	
				PO No.		63613	
				PO Date.		30-11-2019	
				Req ID		53538	
				Req Date		30-11-2019	
				Loc Req No		63076	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	450	41.00	18,450.00	18	3,321.00
2	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	35	204.00	7,140.00	18	1,285.20
3	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	350	12.00	4,200.00	18	756.00
4	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
5	4803 - Electrical - conducting - PVC Round Cover -		500	7.50	3,750.00	18	675.00
6	4780 - Electrical - conducting - PVC stripe connector	8536	150	15.00	2,250.00	18	405.00
7	4796 - Electrical - other - Modular TV Socket - NA - CPW1TVSK	8436	25	44.00	1,100.00	18	198.00
8	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	35	85.00	2,975.00	18	535.50
9	4788 - Electrical - other - Modular Bell switches -	8536	5	57.00	285.00	18	51.30
10							
11							
12							
13							
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15							
IGST		CGST	SGST	Total Taxable Amount		44,350.00	7,983.00
		3,991.50	3,991.50	Total Invoice Amount		52,333.00	
Rupees : Fifty Two Thousand Three Hundred Thirty Three Only.							

for Summit Sales LLP