

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.		9180			
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		17-12-2019			
				PO No.		63825			
				PO Date.		30-11-2019			
				Req ID		53720			
				Req Date		06-12-2019			
				Loc Req No		72548			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank			8538	400	12.00	4,800.00	18	864.00
	CPW1BLNK								
2	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
3	4803 - Electrical - conducting - PVC Round Cover -				250	7.50	1,875.00	18	337.50
4	4780 - Electrical - conducting - PVC stripe connector			8536	200	15.00	3,000.00	18	540.00
5	4796 - Electrical - other - Modular TV Socket - NA -			8436	15	44.00	660.00	18	118.80
	CPW1TVSK								
6	4632 - Electrical - other - Modular Plate - 8way - nos			8536	30	85.00	2,550.00	18	459.00
	SNWP5508								
7	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30
8	4801 - Electrical - conducting - PVC round cover - 6			3917	25	8.00	200.00	18	36.00
9	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,670.00	3,180.60
		1,590.30		1,590.30		Total Invoice Amount		20,850.60	
Rupees : Twenty Thousand Eight Hundred Fifty and Paise Sixty Only.									

for Summit Sales LLP