

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 : 11-04-2020

Customer Details				Invoice No.		9225			
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		20-12-2019			
				PO No.		64069			
				PO Date.		17-12-2019			
				Req ID		53943			
				Req Date		14-12-2019			
				Loc Req No		150127			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos			8536	40	63.00	2,520.00	18	453.60
	SNWP8306								
2	4628 - Electrical - other - Modular Plate - 2 way -			8536	20	31.00	620.00	18	111.60
	SNWP3302								
3	4790 - Electrical - other - Modular socket - 15 A -			8536	16	90.00	1,440.00	18	259.20
	CPWS2166								
4	4791 - Electrical - other - Modular socket - 6 A - nos			8536	60	64.00	3,840.00	18	691.20
	CPWS2065								
5	4794 - Electrical - other - Modular switch - 16 A -			8536	16	60.00	960.00	18	172.80
	CPW11610								
6	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	140	41.00	5,740.00	18	1,033.20
	CPW10610								
7	4792 - Electrical - other - Modular Step Dimmer -			8536	6	204.00	1,224.00	18	220.32
	CPW2SFR5								
8	4789 - Electrical - other - Modular switch Blank			8538	30	12.00	360.00	18	64.80
	CPW1BLNK								
9	4798 - Electrical - other - FP Isolator - NA - nos			8536	2	469.00	938.00	18	168.84
10	4596 - Electrical - other - MCB - 16Amps - nos			8536	12	107.00	1,284.00	18	231.12
11	4603 - Electrical - other - MCB - 10Amps - nos			8536	12	107.00	1,284.00	18	231.12
12	4799 - Electrical - other - Change over - 25 Amps -			8536	2	840.00	1,680.00	18	302.40
13	4803 - Electrical - conducting - PVC Round Cover -				40	7.50	300.00	18	54.00
14	4780 - Electrical - conducting - PVC stripe connector			8536	30	15.00	450.00	18	81.00
15	4796 - Electrical - other - Modular TV Socket - NA -			8436	8	44.00	352.00	18	63.36
	CPW1TVSK								
IGST		CGST	SGST	Total Taxable Amount			22,992.00		4,138.56
		2,069.28	2,069.28	Total Invoice Amount			27,130.56		
Rupees : Twenty Seven Thousand One Hundred Thirty and Paise Fifty Six Only.									

for Summit Sales LLP