

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.		7221	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-08-2019	
				PO No.		60592	
				PO Date.		06-08-2019	
				Req ID		50776	
				Req Date		05-08-2019	
				Loc Req No		98959	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	130	63.00	8,190.00	18	1,474.20
	SNWP8306						
2	4628 - Electrical - other - Modular Plate - 2 way -	8536	50	31.00	1,550.00	18	279.00
	SNWP3302						
3	4790 - Electrical - other - Modular socket - 15 A -	8536	30	90.00	2,700.00	18	486.00
	CPWS2166						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	16	44.00	704.00	18	126.72
	CPW1TVSK						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	16	42.00	672.00	18	120.96
	CPW1RJ11						
6	4794 - Electrical - other - Modular switch - 16 A -	8536	30	60.00	1,800.00	18	324.00
	CPW11610						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	260	41.00	10,660.00	18	1,918.80
	CPW10610						
8	4788 - Electrical - other - Modular Bell switches -	8536	5	57.00	285.00	18	51.30
	CPW106B0						
9	4792 - Electrical - other - Modular Step Dimmer -	8536	26	204.00	5,304.00	18	954.72
	CPW2SFR5						
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
11	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
12	4605 - Electrical - other - MCB - 6Amps - nos	8536	34	107.00	3,638.00	18	654.84
13	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
14	4803 - Electrical - conducting - PVC Round Cover -		160	7.50	1,200.00	18	216.00
15	4801 - Electrical - conducting - PVC round cover - 6	3917	49	8.00	392.00	18	70.56
IGST		CGST	SGST	Total Taxable Amount		46,850.00	8,433.00
		4,216.50	4,216.50	Total Invoice Amount		55,283.00	
Rupees : Fifty Five Thousand Two Hundred Eighty Three Only.							

for Summit Sales LLP