

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 13-04-2020

| Customer Details                                                                          |                                                        |          |          | Invoice No.          |           | 3436       |          |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| B & C Estates<br>Sy No. 191, Mallapur Main Road, Hyderabad<br><br>GSTIN : 36AAHFB7046A1ZT |                                                        |          |          | Invoice Date.        |           | 26-11-2018 |          |
|                                                                                           |                                                        |          |          | PO No.               |           | 54627      |          |
|                                                                                           |                                                        |          |          | PO Date.             |           | 17-11-2018 |          |
|                                                                                           |                                                        |          |          | Req ID               |           | 45593      |          |
|                                                                                           |                                                        |          |          | Req Date             |           | 16-11-2018 |          |
|                                                                                           |                                                        |          |          | Loc Req No           |           | 85648      |          |
|                                                                                           | Description of Goods                                   | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                         | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536     | 130      | 64.00                | 8,320.00  | 18         | 1,497.60 |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 2                                                                                         | 4794 - Electrical - other - Modular switch - 16 A -    | 8536     | 35       | 60.00                | 2,100.00  | 18         | 378.00   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 3                                                                                         | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536     | 300      | 41.00                | 12,300.00 | 18         | 2,214.00 |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 4                                                                                         | 4789 - Electrical - other - Modular switch Blank       | 8538     | 400      | 12.00                | 4,800.00  | 18         | 864.00   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 5                                                                                         | 4788 - Electrical - other - Modular Bell switches -    | 8536     | 5        | 57.00                | 285.00    | 18         | 51.30    |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 6                                                                                         | 4792 - Electrical - other - Modular Step Dimmer -      | 8536     | 30       | 203.00               | 6,090.00  | 18         | 1,096.20 |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 7                                                                                         | 4628 - Electrical - other - Modular Plate - 2 way -    | 8536     | 5        | 31.00                | 155.00    | 18         | 27.90    |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 8                                                                                         | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536     | 150      | 59.00                | 8,850.00  | 18         | 1,593.00 |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 9                                                                                         | 4790 - Electrical - other - Modular socket - 15 A -    | 8536     | 35       | 89.00                | 3,115.00  | 18         | 560.70   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 10                                                                                        | 4795 - Electrical - other - Modular Telephone Jack -   | 8536     | 20       | 41.00                | 820.00    | 18         | 147.60   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 11                                                                                        | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536     | 35       | 84.00                | 2,940.00  | 18         | 529.20   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 12                                                                                        | 4796 - Electrical - other - Modular TV Socket - NA -   | 8436     | 20       | 43.00                | 860.00    | 18         | 154.80   |
|                                                                                           | -                                                      |          |          |                      |           |            |          |
| 13                                                                                        |                                                        |          |          |                      |           |            |          |
|                                                                                           |                                                        |          |          |                      |           |            |          |
| 14                                                                                        |                                                        |          |          |                      |           |            |          |
|                                                                                           |                                                        |          |          |                      |           |            |          |
| 15                                                                                        |                                                        |          |          |                      |           |            |          |
|                                                                                           |                                                        |          |          |                      |           |            |          |
| IGST                                                                                      |                                                        | CGST     | SGST     | Total Taxable Amount |           | 50,635.00  | 9,114.30 |
|                                                                                           |                                                        | 4,557.15 | 4,557.15 | Total Invoice Amount |           | 59,749.30  |          |
| Rupees : Fifty Nine Thousand Seven Hundred Fourty Nine and Paise Thirty Only.             |                                                        |          |          |                      |           |            |          |

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory