

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 : 15-04-2020

Customer Details				Invoice No.		9552			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-01-2020			
				PO No.		64502			
				PO Date.		31-12-2019			
				Req ID		54332			
				Req Date		31-12-2019			
				Loc Req No		99314			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos			8536	30	107.00	3,210.00	18	577.80
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	36	107.00	3,852.00	18	693.36
3	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
4	4803 - Electrical - conducting - PVC Round Cover -				200	7.50	1,500.00	18	270.00
5	4780 - Electrical - conducting - PVC stripe connector			8536	175	15.00	2,625.00	18	472.50
6	4796 - Electrical - other - Modular TV Socket - NA - CPW1TVSK			8436	20	44.00	880.00	18	158.40
7	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508			8536	35	85.00	2,975.00	18	535.50
8	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,757.43		1,757.43		Total Invoice Amount	
						19,527.00		3,514.86	
						23,041.86			
Rupees : Twenty Three Thousand Fourty One and Paise Eighty Six Only.									

for Summit Sales LLP