

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 : 17-04-2020

Customer Details				Invoice No.		10259	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-02-2020	
				PO No.		65349	
				PO Date.		03-02-2020	
				Req ID		55136	
				Req Date		03-02-2020	
				Loc Req No		63187	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	165	63.00	10,395.00	18	1,871.10
	SNWP8306						
2	4628 - Electrical - other - Modular Plate - 2 way -	8536	85	31.00	2,635.00	18	474.30
	SNWP3302						
3	4790 - Electrical - other - Modular socket - 15 A -	8536	50	90.00	4,500.00	18	810.00
	CPWS2166						
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	185	64.00	11,840.00	18	2,131.20
	CPWS2065						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	25	42.00	1,050.00	18	189.00
	CPW1RJ11						
6	4794 - Electrical - other - Modular switch - 16 A -	8536	50	60.00	3,000.00	18	540.00
	CPW11610						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		33,420.00	6,015.60
		3,007.80	3,007.80	Total Invoice Amount		39,435.60	
Rupees : Thirty Nine Thousand Four Hundred Thirty Five and Paise Sixty Only.							

for Summit Sales LLP