

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.		10261				
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	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00	
2	4803 - Electrical - conducting - PVC Round Cover -				300	7.50	2,250.00	18	405.00	
3	4780 - Electrical - conducting - PVC stripe connector			8536	90	15.00	1,350.00	18	243.00	
4	4796 - Electrical - other - Modular TV Socket - NA - CPW1TVSK			8436	25	44.00	1,100.00	18	198.00	
5	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508			8536	45	85.00	3,825.00	18	688.50	
6	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		13,010.00		2,341.80
		1,170.90		1,170.90		Total Invoice Amount		15,351.80		
Rupees : Fifteen Thousand Three Hundred Fifty One and Paise Eighty Only.										

for Summit Sales LLP