

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 2 : 16-04-2020

Customer Details				Invoice No.		6751			
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		05-07-2019			
				PO No.		59755			
				PO Date.		03-07-2019			
				Req ID		50020			
				Req Date		02-07-2019			
				Loc Req No		21324			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
8	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	600	41.00	24,600.00	18	4,428.00
	-								
9	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30
	-								
10	4792 - Electrical - other - Modular Step Dimmer -			8536	35	204.00	7,140.00	18	1,285.20
	-								
11	4789 - Electrical - other - Modular switch Blank			8538	300	12.00	3,600.00	18	648.00
	-								
12	4798 - Electrical - other - FP Isolator - NA - nos			8536	5	469.00	2,345.00	18	422.10
	-								
13	4596 - Electrical - other - MCB - 16Amps - nos			8536	50	107.00	5,350.00	18	963.00
	-								
14	4605 - Electrical - other - MCB - 6Amps - nos			8536	35	107.00	3,745.00	18	674.10
	-								
15	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00
	-								
16	4803 - Electrical - conducting - PVC Round Cover -				500	7.50	3,750.00	18	675.00
	-								
17	4801 - Electrical - conducting - PVC round cover - 6			3917	10	8.00	80.		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details				Invoice No.		10254		
GV Research Centre Pvt Ltd Genome Valley, Shameerpet, hyderabad GSTIN : 36AAHCG4562D1ZP				Invoice Date.		13-02-2020		
				PO No.		65186		
				PO Date.		29-01-2020		
				Req ID		54854		
				Req Date		25-01-2020		
				Loc Req No		73375		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
6	6188 - Miscellaneous - Hamali charges - NA - Per		20.45	6.00	122.70	18	22.08	
7								
IGST		CGST	SGST	Total Taxable Amount		122.70		22.08
		11.04	11.04	Total Invoice Amount		144.79		

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2 of 2 : 16-04-2020

Rupees : One Lakh(s) Eighteen Thousand Seven Hundred Two and Paise Ten Only.

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Authorised signatory