

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 : 24-04-2020

Customer Details				Invoice No.		7728	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-09-2019	
				PO No.		61509	
				PO Date.		11-09-2019	
				Req ID		51597	
				Req Date		10-09-2019	
				Loc Req No		62923	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	370	41.00	15,170.00	18	2,730.60
2	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	35	204.00	7,140.00	18	1,285.20
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	40	107.00	4,280.00	18	770.40
6	4605 - Electrical - other - MCB - 6Amps - nos	8536	35	107.00	3,745.00	18	674.10
7	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
8	4803 - Electrical - conducting - PVC Round Cover -		250	7.50	1,875.00	18	337.50
9	4780 - Electrical - conducting - PVC stripe connector	8536	120	15.00	1,800.00	18	324.00
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		41,655.00	7,497.90
		3,748.95	3,748.95	Total Invoice Amount		49,152.90	
Rupees : Fourty Nine Thousand One Hundred Fifty Two and Paise Ninty Only.							

for Summit Sales LLP