

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 : 27-04-2020

Customer Details				Invoice No.		7828				
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		21-09-2019				
				PO No.		61634				
				PO Date.		17-09-2019				
				Req ID		51723				
				Req Date		17-09-2019				
				Loc Req No		72399				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos			9405	10	180.00	1,800.00	12	216.00	
	D530565									
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos			9405	6	254.00	1,524.00	12	182.88	
	D531065									
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	6	312.00	1,872.00	12	224.64	
	D532065									
4	4798 - Electrical - other - FP Isolator - NA - nos			8536	4	469.00	1,876.00	18	337.68	
	40 ams									
5	4596 - Electrical - other - MCB - 16Amps - nos			8536	12	107.00	1,284.00	18	231.12	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,356.00		1,192.32
		596.16		596.16		Total Invoice Amount		9,548.32		
Rupees : Nine Thousand Five Hundred Fourty Eight and Paise Thirty Two Only.										

for Summit Sales LLP