

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.		5484	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-04-2019	
				PO No.		57410	
				PO Date.		18-03-2019	
				Req ID		47883	
				Req Date		15-03-2019	
				Loc Req No		60887	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	28	84.00	2,352.00	18	423.36
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2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	72	63.00	4,536.00	18	816.48
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3	4628 - Electrical - other - Modular Plate - 2 way -	8536	36	31.00	1,116.00	18	200.88
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4	4790 - Electrical - other - Modular socket - 15 A -	8536	30	90.00	2,700.00	18	486.00
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5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	105	64.00	6,720.00	18	1,209.60
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6	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	44.00	880.00	18	158.40
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7	4795 - Electrical - other - Modular Telephone Jack -	8536	15	42.00	630.00	18	113.40
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8	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200	41.00	8,200.00	18	1,476.00
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9	4788 - Electrical - other - Modular Bell switches -	8536	3	57.00	171.00	18	30.78
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10	4792 - Electrical - other - Modular Step Dimmer -	8536	21	204.00	4,284.00	18	771.12
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11	4789 - Electrical - other - Modular switch Blank	8538	280	12.00	3,360.00	18	604.80
	-						
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		34,949.00	6,290.82
		3,145.41	3,145.41	Total Invoice Amount		41,239.82	
Rupees : Fourty One Thousand Two Hundred Thirty Nine and Paise Eighty Two Only.							

for Summit Sales LLP