

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 : 28-04-2020

Customer Details				Invoice No.		5543	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-04-2019	
				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	4790 - Electrical - other - Modular socket - 15 A -	8536	14	90.00	1,260.00	18	226.80
	-						
2	4794 - Electrical - other - Modular switch - 16 A -	8536	44	60.00	2,640.00	18	475.20
	-						
3	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	70	41.00	2,870.00	18	516.60
	-						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	-						
5	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
	-						
6	4799 - Electrical - other - Change over - 25 Amps -	8536	3	840.00	2,520.00	18	453.60
	-						
7	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	13.20	792.00	18	142.56
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,415.00	2,414.70
		1,207.35	1,207.35	Total Invoice Amount		15,829.70	
Rupees : Fifteen Thousand Eight Hundred Twenty Nine and Paise Seventy Only.							

for Summit Sales LLP