

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.		5546	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-04-2019	
				PO No.		57726	
				PO Date.		02-04-2019	
				Req ID		48287	
				Req Date		02-04-2019	
				Loc Req No		60937	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4788 - Electrical - other - Modular Bell switches -	8536	4	57.00	228.00	18	41.04
	-						
2	4792 - Electrical - other - Modular Step Dimmer -	8536	28	204.00	5,712.00	18	1,028.16
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3	4789 - Electrical - other - Modular switch Blank	8538	280	12.00	3,360.00	18	604.80
	-						
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	-						
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	28	107.00	2,996.00	18	539.28
	-						
7	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
	-						
8	4803 - Electrical - conducting - PVC Round Cover -		400	7.50	3,000.00	18	540.00
	-						
9	4801 - Electrical - conducting - PVC round cover - 6	3917	120	8.00	960.00	18	172.80
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,772.00	4,638.96
		2,319.48	2,319.48	Total Invoice Amount		30,410.96	
Rupees : Thirty Thousand Four Hundred Ten and Paise Ninty Six Only.							

for Summit Sales LLP