

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.		7903	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2019	
				PO No.		61741	
				PO Date.		21-09-2019	
				Req ID		51811	
				Req Date		20-09-2019	
				Loc Req No		62936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	120	63.00	7,560.00	18	1,360.80
2	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	60	31.00	1,860.00	18	334.80
3	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	40	90.00	3,600.00	18	648.00
4	4791 - Electrical - other - Modular socket - 6 A - nos	8536	120	64.00	7,680.00	18	1,382.40
5	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	25	42.00	1,050.00	18	189.00
6	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	45	60.00	2,700.00	18	486.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	200	41.00	8,200.00	18	1,476.00
8	4796 - Electrical - other - Modular TV Socket - NA -	8436	25	44.00	1,100.00	18	198.00
9	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	27	204.00	5,508.00	18	991.44
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				41,603.00		7,488.54	
3,744.27				3,744.27		Total Invoice Amount	
				49,091.54			
Rupees : Fourty Nine Thousand Ninty One and Paise Fifty Four Only.							

for Summit Sales LLP