

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.		7904						
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	4596 - Electrical - other - MCB - 16Amps - nos			8536	50	107.00	5,350.00	18	963.00			
2	4605 - Electrical - other - MCB - 6Amps - nos			8536	30	107.00	3,210.00	18	577.80			
3	4799 - Electrical - other - Change over - 25 Amps -			8536	5	840.00	4,200.00	18	756.00			
4	4803 - Electrical - conducting - PVC Round Cover -				200	7.50	1,500.00	18	270.00			
5	4780 - Electrical - conducting - PVC stripe connector			8536	150	15.00	2,250.00	18	405.00			
6	4789 - Electrical - other - Modular switch Blank			8538	350	12.00	4,200.00	18	756.00			
7	4632 - Electrical - other - Modular Plate - 8way - nos			8536	35	84.00	2,940.00	18	529.20			
8	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30			
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		23,935.00		4,308.30
				2,154.15		2,154.15		Total Invoice Amount		28,243.30		
Rupees : Twenty Eight Thousand Two Hundred Fourty Three and Paise Thirty Only.												

for Summit Sales LLP