

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 06-05-2020

| Customer Details                                                                                        |                                                        |          |  | Invoice No.   |     | 2104                 |          |           |         |          |
|---------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|--|---------------|-----|----------------------|----------|-----------|---------|----------|
| A. Basha<br>Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad<br><br>GSTIN : 36AUWPA6056C2ZK |                                                        |          |  | Invoice Date. |     | 14-08-2018           |          |           |         |          |
|                                                                                                         |                                                        |          |  | PO No.        |     | 52358                |          |           |         |          |
|                                                                                                         |                                                        |          |  | PO Date.      |     | 07-08-2018           |          |           |         |          |
|                                                                                                         |                                                        |          |  | Req ID        |     | 43657                |          |           |         |          |
|                                                                                                         |                                                        |          |  | Req Date      |     | 07-08-2018           |          |           |         |          |
|                                                                                                         |                                                        |          |  | Loc Req No    |     | 71496                |          |           |         |          |
|                                                                                                         | Description of Goods                                   |          |  | HSN/SAC       | Qty | Rate                 | Gross    | Tax%      | Tax Amt |          |
| 1                                                                                                       | 4798 - Electrical - other - FP Isolator - NA - nos     |          |  | 8536          | 4   | 469.00               | 1,876.00 | 18        | 337.68  |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 2                                                                                                       | 4605 - Electrical - other - MCB - 6Amps - nos          |          |  | 8536          | 24  | 107.00               | 2,568.00 | 18        | 462.24  |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 3                                                                                                       | 4799 - Electrical - other - Change over - 25 Amps -    |          |  | 8536          | 4   | 840.00               | 3,360.00 | 18        | 604.80  |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 4                                                                                                       | 4596 - Electrical - other - MCB - 16Amps - nos         |          |  | 8536          | 24  | 107.00               | 2,568.00 | 18        | 462.24  |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 5                                                                                                       | 4801 - Electrical - conducting - PVC round cover - 6   |          |  | 3917          | 20  | 8.00                 | 160.00   | 18        | 28.80   |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 6                                                                                                       | 4585 - Electrical - other - Insulation tape - NA - nos |          |  | 8546          | 8   | 10.00                | 80.00    | 18        | 14.40   |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 7                                                                                                       | 4780 - Electrical - conducting - PVC stripe connector  |          |  | 8536          | 160 | 15.00                | 2,400.00 | 18        | 432.00  |          |
|                                                                                                         | -                                                      |          |  |               |     |                      |          |           |         |          |
| 8                                                                                                       |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 9                                                                                                       |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 10                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 11                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 12                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 13                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 14                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| 15                                                                                                      |                                                        |          |  |               |     |                      |          |           |         |          |
|                                                                                                         |                                                        |          |  |               |     |                      |          |           |         |          |
| IGST                                                                                                    |                                                        | CGST     |  | SGST          |     | Total Taxable Amount |          | 13,012.00 |         | 2,342.16 |
|                                                                                                         |                                                        | 1,171.08 |  | 1,171.08      |     | Total Invoice Amount |          | 15,354.16 |         |          |
| Rupees : Fifteen Thousand Three Hundred Fifty Four and Paise Sixteen Only.                              |                                                        |          |  |               |     |                      |          |           |         |          |

**for Summit Sales LLP**