

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 : 08-05-2020

Customer Details				Invoice No.		2121			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-08-2018			
				PO No.		52617			
				PO Date.		16-08-2018			
				Req ID		43867			
				Req Date		16-08-2018			
				Loc Req No		98356			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos			8536	161	64.00	10,304.00	18	1,854.72
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2	4794 - Electrical - other - Modular switch - 16 A -			8536	30	60.00	1,800.00	18	324.00
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3	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	286	41.00	11,726.00	18	2,110.68
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4	4789 - Electrical - other - Modular switch Blank			8538	430	12.00	5,160.00	18	928.80
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5	4788 - Electrical - other - Modular Bell switches -			8536	5	57.00	285.00	18	51.30
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6	4792 - Electrical - other - Modular Step Dimmer -			8536	29	203.00	5,887.00	18	1,059.66
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7	4628 - Electrical - other - Modular Plate - 2 way -			8536	48	31.00	1,488.00	18	267.84
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8	4631 - Electrical - other - Modular Plate - 6way - nos			8536	139	59.00	8,201.00	18	1,476.18
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9	4790 - Electrical - other - Modular socket - 15 A -			8536	30	89.00	2,670.00	18	480.60
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10	4795 - Electrical - other - Modular Telephone Jack -			8536	17	41.00	697.00	18	125.46
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11	4632 - Electrical - other - Modular Plate - 8way - nos			8536	27	84.00	2,268.00	18	408.24
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12	4796 - Electrical - other - Modular TV Socket - NA -			8436	17	43.00	731.00	18	131.58
	-								
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		51,217.00	9,219.06
		4,609.53		4,609.53		Total Invoice Amount		60,436.06	
Rupees : Sixty Thousand Four Hundred Thirty Six and Paise Six Only.									

for Summit Sales LLP