

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.		2161				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		20-08-2018				
				PO No.		52381				
				PO Date.		08-08-2018				
				Req ID		43649				
				Req Date		07-08-2018				
				Loc Req No		71529				
	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