

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.		2175			
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		21-08-2018			
				PO No.		52517			
				PO Date.		11-08-2018			
				Req ID		43774			
				Req Date		11-08-2018			
				Loc Req No		71507			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos			8536	120	64.00	7,680.00	18	1,382.40
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2	4794 - Electrical - other - Modular switch - 16 A -			8536	24	60.00	1,440.00	18	259.20
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3	4793 - Electrical - other - Modular Switch - 6 A - nos			8536	280	41.00	11,480.00	18	2,066.40
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4	4789 - Electrical - other - Modular switch Blank			8538	320	12.00	3,840.00	18	691.20
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5	4792 - Electrical - other - Modular Step Dimmer -			8536	20	203.00	4,060.00	18	730.80
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6	4628 - Electrical - other - Modular Plate - 2 way -			8536	24	31.00	744.00	18	133.92
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7	4631 - Electrical - other - Modular Plate - 6way - nos			8536	100	59.00	5,900.00	18	1,062.00
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8	4790 - Electrical - other - Modular socket - 15 A -			8536	24	89.00	2,136.00	18	384.48
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9	4795 - Electrical - other - Modular Telephone Jack -			8536	12	41.00	492.00	18	88.56
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10	4796 - Electrical - other - Modular TV Socket - NA -			8436	12	43.00	516.00	18	92.88
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11	4632 - Electrical - other - Modular Plate - 8way - nos			8536	24	84.00	2,016.00	18	362.88
	-								
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		40,304.00	7,254.72
		3,627.36		3,627.36		Total Invoice Amount		47,558.72	
Rupees : Fourty Seven Thousand Five Hundred Fifty Eight and Paise Seventy Two Only.									

for Summit Sales LLP