

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 : 30-03-2020

Customer Details				Invoice No.		2805	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2018	
				PO No.		53697	
				PO Date.		05-10-2018	
				Req ID		44760	
				Req Date		05-10-2018	
				Loc Req No		67413	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other -	3917	150	5.80	870.00	18	156.60
	-						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
	-						
3	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	40	25.00	1,000.00	18	180.00
	-						
4	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	150	60.00	9,000.00	18	1,620.00
	-						
5	9538 - Tools - Hacksaw blade - single - nos	8202	15	7.00	105.00	18	18.90
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,575.00	2,083.50
		1,041.75	1,041.75	Total Invoice Amount		13,658.50	
Rupees : Thirteen Thousand Six Hundred Fifty Eight and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory