

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 : 31/03/2020

Customer Details				Invoice No.		4656				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-02-2019				
				PO No.		56499				
				PO Date.		08-02-2019				
				Req ID		47175				
				Req Date		07-02-2019				
				Loc Req No		12089				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	609.00	12,180.00	18	2,192.40	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	20	609.00	12,180.00	18	2,192.40	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	15	609.00	9,135.00	18	1,644.30	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1481.00	22,215.00	18	3,998.70	
	-									
5	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	15	1481.00	22,215.00	18	3,998.70	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2167.00	6,501.00	18	1,170.18	
	-									
7	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		97,428.00		17,537.04
		8,768.52		8,768.52		Total Invoice Amount		114,965.04		
Rupees : One Lakh(s) Fourteen Thousand Nine Hundred Sixty Five and Paise Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory