

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.		4679				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-02-2019				
				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	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	3	2167.00	6,501.00	18	1,170.18	
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IGST		CGST		SGST		Total Taxable Amount		6,501.00		1,170.18
		585.09		585.09		Total Invoice Amount		7,671.18		
Rupees : Seven Thousand Six Hundred Seventy One and Paise Eighteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory