

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 : 01-04-2020

Customer Details				Invoice No.		2917	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-10-2018	
				PO No.		53861	
				PO Date.		12-10-2018	
				Req ID		44921	
				Req Date		12-10-2018	
				Loc Req No		67424	
	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	20	10.00	200.00	18	36.00
	-						
3	4564 - Electrical - other - Fan Box - 1 In - nos	3917	60	25.00	1,500.00	18	270.00
	-						
4	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	110	60.00	6,600.00	18	1,188.00
	-						
5	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	30	25.00	750.00	18	135.00
	-						
6	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	9	60.00	540.00	18	97.20
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		10,460.00	1,882.80
		941.40	941.40	Total Invoice Amount		12,342.80	
Rupees : Twelve Thousand Three Hundred Fourty Two and Paise Eighty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory