

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.		2949				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-10-2018				
				PO No.		53920				
				PO Date.		15-10-2018				
				Req ID		44958				
				Req Date		12-10-2018				
				Loc Req No		67426				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3509 - Computers and Peripherals - Internet Cable -				305	16.00	4,880.00	18	878.40	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,880.00		878.40
		439.20		439.20		Total Invoice Amount		5,758.40		
Rupees : Five Thousand Seven Hundred Fifty Eight and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory