

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.		8238				
Silver Oak Villas LLP				Invoice Date.		17-10-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		62178				
				PO Date.		07-10-2019				
				Req ID		52198				
GSTIN : 36ADBFS3288A2Z7				Req Date		07-10-2019				
				Loc Req No		155054				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow				25	564.00	14,100.00	18	2,538.00	
2	4817 - Electrical - wires - Cu multistand wires Green				11	564.00	6,204.00	18	1,116.72	
3	4815 - Electrical - wires - Cu multistand wires Black			8544	10	564.00	5,640.00	18	1,015.20	
4	4818 - Electrical - wires - Cu multistand wires yellow				9	1374.00	12,366.00	18	2,225.88	
5	4820 - Electrical - wires - Cu multistand wires Green				3	1374.00	4,122.00	18	741.96	
6	4819 - Electrical - wires - Cu multistand wires Black				10	1374.00	13,740.00	18	2,473.20	
7	4821 - Electrical - wires - Cu multistand wires Blue -				3	2004.00	6,012.00	18	1,082.16	
8	4822 - Electrical - wires - Cu multistand wires Black				2	2004.00	4,008.00	18	721.44	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		66,192.00		11,914.56
		5,957.28		5,957.28		Total Invoice Amount		78,106.56		
Rupees : Seventy Eight Thousand One Hundred Six and Paise Fifty Six Only.										

for Summit Sales LLP