

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 : 03-04-2020

Customer Details				Invoice No.	3010		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	24-10-2018		
				PO No.	54045		
				PO Date.	22-10-2018		
				Req ID	45098		
				Req Date	22-10-2018		
				Loc Req No	67436		
	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	4564 - Electrical - other - Fan Box - 1 In - nos	3917	27	16.79	453.33	18	81.60
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	30	10.00	300.00	18	54.00
	-						
4	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	60	25.00	1,500.00	18	270.00
	-						
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	6	60.00	360.00	18	64.80
	-						
6	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	120	60.00	7,200.00	18	1,296.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	10,683.33		1,923.00
		961.50	961.50	Total Invoice Amount	12,606.33		
Rupees : Twelve Thousand Six Hundred Six and Paise Thirty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory