

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.		3036				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-10-2018				
				PO No.		54018				
				PO Date.		20-10-2018				
				Req ID		45072				
				Req Date		20-10-2018				
				Loc Req No		9875				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	3	609.00	1,827.00	18	328.86	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,827.00		328.86
		164.43		164.43		Total Invoice Amount		2,155.86		
Rupees : Two Thousand One Hundred Fifty Five and Paise Eighty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory