

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 : 04/04/2020

Customer Details				Invoice No.		4904				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-03-2019				
				PO No.		57018				
				PO Date.		01-03-2019				
				Req ID		47605				
				Req Date		28-02-2019				
				Loc Req No		67619				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	16	609.00	9,744.00	18	1,753.92	
	-									
2	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	10	609.00	6,090.00	18	1,096.20	
	-									
3	4783 - Electrical - wires - Cu Multistand wire - 1/18 -			85446020	14	609.00	8,526.00	18	1,534.68	
	-									
4	4784 - Electrical - wires - Cu Multistand wire - 3/20 -			85446020	7	1481.00	10,367.00	18	1,866.06	
	-									
5	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	6	2167.00	13,002.00	18	2,340.36	
	-									
6	4785 - Electrical - wires - Cu multistand wire - 7/20 -			85446020	1	2167.00	2,167.00	18	390.06	
	-									
7	4708 - Electrical - wires - Telephone wire - 2pair -			85444992	6	504.00	3,024.00	18	544.32	
	-									
8	4710 - Electrical - wires - TV wire - RG-6 - mtrs			85442010	600	13.00	7,800.00	18	1,404.00	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		60,720.00		10,929.60
		5,464.80		5,464.80		Total Invoice Amount		71,649.60		
Rupees : Seventy One Thousand Six Hundred Fourty Nine and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory