

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 : 08-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		9080						
				Invoice Date.		10-12-2019						
				PO No.		63901						
				PO Date.		10-12-2019						
				Req ID		53823						
				Req Date		10-12-2019						
				Loc Req No		155229						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 3 coil				270	11.50	3,105.00	18	558.90			
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00			
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15												
IGST				CGST		SGST		Total Taxable Amount		3,305.00		594.90
				297.45		297.45		Total Invoice Amount		3,899.90		
Rupees : Three Thousand Eight Hundred Ninty Nine and Paise Ninty Only.												

for Summit Sales LLP