

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				Invoice No.		9086			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-12-2019			
				PO No.		63856			
				PO Date.		07-12-2019			
				Req ID		53766			
				Req Date		07-12-2019			
				Loc Req No		155223			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black			8544	3	564.00	1,692.00	18	304.56
2	4818 - Electrical - wires - Cu multistand wires yellow				3	1374.00	4,122.00	18	741.96
3	4819 - Electrical - wires - Cu multistand wires Black				3	1374.00	4,122.00	18	741.96
4	4821 - Electrical - wires - Cu multistand wires Blue -				3	2004.00	6,012.00	18	1,082.16
5	4816 - Electrical - wires - Cu multistand wires Red -				2	564.00	1,128.00	18	203.04
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		17,076.00	3,073.68
		1,536.84		1,536.84		Total Invoice Amount		20,149.68	
Rupees : Twenty Thousand One Hundred Fourty Nine and Paise Sixty Eight Only.									

for Summit Sales LLP