

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 : 09-04-2020

Customer Details				Invoice No.		9141	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-12-2019	
				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	4814 - Electrical - wires - Cu multistand wires yellow		12	564.00	6,768.00	18	1,218.24
2	4815 - Electrical - wires - Cu multistand wires Black	8544	15	564.00	8,460.00	18	1,522.80
3	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
4	4820 - Electrical - wires - Cu multistand wires Green		5	1374.00	6,870.00	18	1,236.60
5	4819 - Electrical - wires - Cu multistand wires Black		8	1374.00	10,992.00	18	1,978.56
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	2004.00	12,024.00	18	2,164.32
7	4816 - Electrical - wires - Cu multistand wires Red -		9	564.00	5,076.00	18	913.68
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 1 coil	85446020	100	15.00	1,500.00	18	270.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	13.00	3,900.00	18	702.00
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	509.00	1,527.00	18	274.86
11	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	13.20	1,188.00	18	213.84
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,549.00	11,978.82
		5,989.41	5,989.41	Total Invoice Amount		78,527.82	
Rupees : Seventy Eight Thousand Five Hundred Twenty Seven and Paise Eighty Two Only.							

for Summit Sales LLP