

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.		9189	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-12-2019	
				PO No.		63928	
				PO Date.		10-12-2019	
				Req ID		53853	
				Req Date		10-12-2019	
				Loc Req No		155236	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	16	564.00	9,024.00	18	1,624.32
2	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
3	4820 - Electrical - wires - Cu multistand wires Green		12	1374.00	16,488.00	18	2,967.84
4	4821 - Electrical - wires - Cu multistand wires Blue -		6	2004.00	12,024.00	18	2,164.32
5	4816 - Electrical - wires - Cu multistand wires Red -		3	564.00	1,692.00	18	304.56
6	4822 - Electrical - wires - Cu multistand wires Black		12	2004.00	24,048.00	18	4,328.64
7	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 coils	85442010	100	13.00	1,300.00	18	234.00
8	4817 - Electrical - wires - Cu multistand wires Green		12	564.00	6,768.00	18	1,218.24
9	4647 - Electrical - other - Spring wire - NA - mtrs 3 box	7229	90	13.20	1,188.00	18	213.84
10	4568 - Electrical - other - Flexible pipe - 19mm - 3 bundles	3917	150	12.12	1,818.00	18	327.24
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		85,342.00	15,361.56
		7,680.78	7,680.78	Total Invoice Amount		100,703.56	
Rupees : One Lakh(s) Seven Hundred Three and Paise Fifty Six Only.							

for Summit Sales LLP